

FINANCIAL DISCLOSURE  
GADSDEN STATE  
FISCAL YEAR 08

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	356762	10042007	506.32	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	356764	10042007	150.00	CHILDREN'S TRUST FUND	CTF FATHERHOOD 7/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356765	10042007	10.00	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356766	10042007	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356767	10042007	5.38	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356768	10042007	400.00	CPCC SERVICES CORPORATION	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356769	10042007	500.00	FOUR STAR PRINTING & OFF SUPP	CTSP COORDINATION 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	356770	10042007	1,310.00	J.T. LOVELL COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356771	10042007	1,172.35	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356773	10042007	73.92	REAVIS, ANGIE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356774	10042007	485.76	SCHOOL TECH	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356775	10042007	224.07	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356776	10042007	923.25	SODEXHO	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356777	10042007	337.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356777	10042007	825.00	TRAVEL EXPENSE GSCC STUDENTS	VOLLEYBALL GRANT 9/30/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356889	10102007	795.00	ACUA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356890	10102007	778.90	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	356891	10102007	6,875.00	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356893	10102007	6,689.16	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	356894	10102007	119,009.51	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	356895	10102007	1,350.00	ALABAMA COLLEGE SYSTEM/HRMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356895	10102007	85.00	ALABAMA COLLEGE SYSTEM/HRMA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356896	10102007	269.50	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356897	10102007	30,460.26	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	356898	10102007	357.00	BARNHART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356899	10102007	539.28	BONNER ACOUSTICAL CONT INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	356900	10102007	101.70	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356900	10102007	470.92	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356900	10102007	266.10	BUSINESS CARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356901	10102007	43.42	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356902	10102007	2,323.76	CDW GOVERNMENT, INC	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356903	10102007	195.00	CENTRAL ALABAMA COMM COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	356904	10102007	184.16	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356905	10102007	126.92	CLARK, CONNIE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356905	10102007	78.82	CLARK, CONNIE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356906	10102007	30.61	COLLEGE BOARD PUBLICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356907	10102007	708.68	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356908	10102007	30.47	CORPORATE EXPRESS IMAGING	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356909	10102007	110.19	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356910	10102007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	356910	10102007	700.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	356910	10102007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	356911	10102007	670.66	DOBSON, JENNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356912	10102007	71.88	ED'S FOREIGN CAR PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	356913	10102007	13,887.60	FABARC STEEL	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	356914	10102007	525.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356915	10102007	151.89	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356916	10102007	2,684.55	GLOBAL INDUSTRIES	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356917	10102007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES

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28	GADSDEN STATE	08	EXPENSE	356918	10102007	200.00	GULF COAST COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	356919	10102007	100.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	356920	10102007	29.10	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356921	10102007	9,648.32	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356922	10102007	1,028.50	KET ENTERPRISE	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356923	10102007	100.00	LEFTWICH, MINDY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	356924	10102007	1,038.18	LIPPINCOTT-WILLIAMS & WILKINS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356925	10102007	495.15	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	356926	10102007	20.79	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	356927	10102007	461.86	MCELRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	356928	10102007	9,517.67	MCGRAW-HILL COMPANIES	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356929	10102007	42.29	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356930	10102007	300.00	NCBAA/ VP OF MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	356931	10102007	2.24	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	356932	10102007	10,775.00	NJCAA EXECUTIVE OFFICE	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	356933	10102007	9,890.97	OBSERVER OFFICE SUPPLY CO.	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356934	10102007	69.60	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	356935	10102007	31.04	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356936	10102007	127.50	REAVIS, ANGIE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356937	10102007	155.31	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	356938	10102007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356939	10102007	660.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	356940	10102007	513.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	356941	10102007	127,159.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	356942	10102007	34.92	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356943	10102007	1,031.09	THACKER, LISA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356944	10102007	1,982.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356945	10102007	75,000.00	VENTURE MARKETING GROUP, LLC	ADULT EDUCATION MISC 9/30/07	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	356946	10102007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356947	10102007	557.00	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356948	10102007	131.29	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356949	10102007	12.49	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356950	10102007	3.52	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356951	10102007	16.84	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356952	10102007	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	356953	10162007	160.00	AACRAO DISTRIBUTION CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356954	10162007	160.00	AAEOPP	VET UPWARD BOUND 8/31/08	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	356955	10162007	450.00	ACT	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	356955	10162007	294.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356956	10162007	7.32	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356957	10162007	275.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	356958	10162007	300.00	ALABAMA STATE BAR ASSOC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	356959	10162007	227.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356960	10162007	2.82	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	356961	10162007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356962	10162007	28.54	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	356963	10162007	225.63	BEST WESTERN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356964	10162007	30.00	BEVILL ST COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	356965	10162007	703.00	CAREER DIMENSIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	08	EXPENSE	356967	10162007	200.00	CENTRAL AL SKILLS TRAINING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356968	10162007	293.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356969	10162007	35.16	CLARK, CONNIE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356970	10162007	150.00	COLVIN, SHIRLEY A.	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356971	10162007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356972	10162007	592.35	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356973	10162007	100.00	FAULKNER STATE COMMUNITY COLL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	356975	10162007	39.95	GREATER GADSDEN HOUSING AUTHO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356977	10162007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356978	10162007	1,533.92	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356979	10162007	79.07	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	356980	10162007	440.22	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356981	10162007	500.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	356982	10162007	375.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356982	10162007	2,802.00	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356983	10162007	45.00	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356984	10162007	4.30	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356985	10162007	260.58	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356986	10162007	745.10	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356987	10162007	7,215.29	MCGRAW-HILL COMPANIES	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356988	10162007	595.00	MICROMAIN CORPORATION	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356990	10162007	1,050.00	NATL ASSOC OF COL & UNV ATTOR	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	356991	10162007	200.00	NCIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	356992	10162007	57.58	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356993	10162007	38.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	356994	10162007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	356995	10162007	15,886.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356996	10162007	230.00	SAIR C/O BERNIE BRAUN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	356997	10162007	800.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	356998	10162007	26.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	356999	10162007	378.76	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357000	10162007	11.25	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357001	10162007	408.50	THOMPSON PUBLISHING GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	357002	10162007	217.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357002	10162007	75.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357003	10162007	168.80	WATSON, TOM	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357005	10162007	60.69	XEROX CORP	GSCC UPBOUND 8/31/07 EXTENSION	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	357013	10192007	143.00	AACRAO DISTRIBUTION CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357014	10192007	717.17	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357015	10192007	300.00	ALABAMA AUTOMOTIVE MANUFACTUR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357016	10192007	180.73	ALUMA PANEL OF ALABAMA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357018	10192007	3.91	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357019	10192007	7,029.39	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357020	10192007	4,500.33	CAMBRIDGE UNIVERSITY PRESS	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357021	10192007	295.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357022	10192007	9,068.48	CDW GOVERNMENT, INC	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357022	10192007	2,062.40	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357022	10192007	210.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357023	10192007	4,500.00	CENTRAL AL SKILLS TRAINING	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	357024	10192007	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357025	10192007	372.41	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357026	10192007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357027	10192007	1,352.86	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357028	10192007	232.65	COX, KATHY	ADULT ED WRKFORCE DEV 10/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357029	10192007	190.74	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357030	10192007	2,006.78	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357031	10192007	28.00	ED'S FOREIGN CAR PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357032	10192007	4,475.82	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	357033	10192007	150.00	GILBERT, NANCY	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357034	10192007	281.92	GOGGINS, CHARLOTTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357035	10192007	62.57	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357036	10192007	134.25	GROSS AUTOMATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357037	10192007	150.00	HEARD, TIM	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357038	10192007	131.91	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357039	10192007	603.94	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357040	10192007	54.91	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357041	10192007	372.44	LORI VARNER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357042	10192007	4.80	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357043	10192007	198.00	LRP PUBLICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	357044	10192007	103.12	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357045	10192007	156.25	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357046	10192007	4,253.81	MCGRAW-HILL COMPANIES	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357047	10192007	4,491.43	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	357048	10192007	19.94	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357049	10192007	4,482.90	OBSERVER OFFICE SUPPLY CO.	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357050	10192007	225.00	PENSACOLA JUNIOR COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357051	10192007	101.88	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357052	10192007	28.17	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357053	10192007	93.24	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357054	10192007	23.60	REAVIS, ANGIE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357055	10192007	256.92	RED LOBSTER RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357056	10192007	21.67	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357057	10192007	286.95	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357058	10192007	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	357059	10192007	230.00	SAIR C/O BERNIE BRAUN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357060	10192007	225.00	SHIRLEY THOMPSON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357061	10192007	150.00	SNIDER, PHILLIP	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357062	10192007	19,160.83	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357063	10192007	801.78	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357064	10192007	93.28	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357066	10192007	29,626.00	STECK-VAUGHN COMPANY	ADULT EDUCATION MISC 9/30/07	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	357066	10192007	1,428.06	STECK-VAUGHN COMPANY	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357067	10192007	375.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357068	10192007	150.00	TUCKER, BENNETT	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357070	10192007	200.62	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357071	10192007	145.00	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357072	10192007	111.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	08	EXPENSE	357073	10192007	341.22	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	08	EXPENSE	357361	10242007	115.00	AASFAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357361	10242007	255.00	AASFAA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357362	10242007	150.00	ACSPRA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357363	10242007	136.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357371	10242007	1,500.00	BAIRD, PATRICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357373	10242007	85.00	BEVERLY, DEBORAH C	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357374	10242007	120.28	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357375	10242007	350.00	BRIAN ANDERSON ENTERTAINMENT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357376	10242007	50.00	BROOKE SPARKS	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357377	10242007	30.00	BROWN, JAMES	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357379	10242007	850.00	BUSINESS COUNCIL OF ALABAMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357380	10242007	1,916.00	BUTTRAM JR., H DEAN	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357381	10242007	200.00	CAIN, KENNETH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357382	10242007	378.85	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357383	10242007	195.00	CENTER FOR EDUCATION &	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	357385	10242007	390.59	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357388	10242007	29.71	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357388	10242007	33.60	CORPORATE EXPRESS IMAGING	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357389	10242007	15.00	COUCH, RODNEY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357390	10242007	132.50	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357391	10242007	100.00	CURRY, WADE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357392	10242007	304.71	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357393	10242007	4,501.60	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357394	10242007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	357397	10242007	77.60	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357399	10242007	213.06	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357405	10242007	32.33	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	357408	10242007	95.50	FOUR STAR PRINTING & OFF SUPP	ATHLETICS	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	357408	10242007	55.00	FOUR STAR PRINTING & OFF SUPP	VET UPWARD BOUND 8/31/08	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	357410	10242007	150.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357411	10242007	48.00	GADSDEN TROPHY SHOP	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357419	10242007	100.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357420	10242007	650.00	HARRIS, RON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357421	10242007	155.20	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357422	10242007	155.00	IAAP HEADQUARTERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357423	10242007	5,375.10	IDEA @ WORK	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357424	10242007	53.46	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357428	10242007	75.00	JAMEY MOORE PRODUCTIONS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357429	10242007	80.75	JAN PAK	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357430	10242007	200.00	JEFFERSON COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357431	10242007	140.59	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357433	10242007	925.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357434	10242007	45.00	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	357437	10242007	100.00	LEFTWICH, MINDY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357441	10242007	100.00	LILIO, EPATI	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357442	10242007	15.00	LISA HANSON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357448	10242007	32.00	MCCORMICK, GERALDINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357449	10242007	143.59	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357450	10242007	10,357.74	MCGRAW-HILL COMPANIES	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	357451	10242007	3,242.34	MCGRIFF, SEIBELS & WILLIAMS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	357457	10242007	225.00	NAFSA PUBLICATIONS CENTER	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357458	10242007	32.73	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357459	10242007	115.00	ODOM, KATHY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357460	10242007	3,303.27	OXFORD UNIVERSITY PRESS	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357462	10242007	50.00	PHI THETA KAPPA	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357463	10242007	50.00	PITCHFORD, JIMMY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357464	10242007	110.03	POWELL, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357470	10242007	172.90	PUCKETT AND COMPANY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357473	10242007	34.09	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357473	10242007	685.80	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357474	10242007	234.13	RICHEY, ANGELA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357478	10242007	6,248.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357480	10242007	81.75	SMITH'S SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357481	10242007	153.20	SNEAD, HERMAN BRADFORD JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357482	10242007	120.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357482	10242007	197.40	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357483	10242007	840.00	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357485	10242007	3,409.74	STECK-VAUGHN COMPANY	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357487	10242007	141.62	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357488	10242007	168.25	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357488	10242007	79.05	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357489	10242007	350.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357490	10242007	32.01	TALLEY, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357493	10242007	120.49	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357495	10242007	684.41	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357496	10242007	997.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357497	10242007	112.17	UNITED RENTALS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	357497	10242007	517.44	UNITED RENTALS INC	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357500	10242007	99.91	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357504	10242007	89.72	WAL MART	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357504	10242007	157.43	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357504	10242007	162.40	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357505	10242007	213.00	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	357508	10242007	350.00	WOMEN'S CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	357509	10242007	30.00	WOODS, TRACEY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357510	10242007	375.00	WQSB RADIO STATION	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357511	10242007	15.00	WRIGHT, JESS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357512	10242007	83.89	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357514	10252007	375.00	AAFPE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357515	10252007	230.87	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357517	10252007	110.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357518	10252007	41.18	AT&T WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357519	10252007	441.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357520	10252007	841.63	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357521	10252007	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357522	10252007	218.25	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	357523	10252007	650.42	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357524	10252007	880.39	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	357525	10252007	867.83	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357526	10252007	88.56	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357527	10252007	54.88	GADSDEN INN & SUITES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357529	10252007	54.30	HANEY'S SPORTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357530	10252007	15.00	HANSON, LISA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357531	10252007	583.19	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357532	10252007	268.45	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357533	10252007	1,363.39	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357534	10252007	204.18	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357535	10252007	48.58	MCM ELECTRONICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357536	10252007	5,480.00	NATIONAL INSTITUTE FOR WOMEN	YEAR 1 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357537	10252007	45.93	NCS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357539	10252007	4,906.39	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357540	10252007	100.00	NIXON, HENRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357541	10252007	100.00	ODOM, KATHY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	357543	10252007	392.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357544	10252007	106.94	PRO CHEM INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357545	10252007	79.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357546	10252007	19.53	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357547	10252007	108.67	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357548	10252007	365.17	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357549	10252007	94.76	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357632	10312007	678.00	A-1 EXTERMINATING CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357633	10312007	160.00	AAEOPP	AYERS UPWARD BOUND 8/31/08	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357634	10312007	6,854.12	ABCO OFFICE FURNITURE	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357635	10312007	604.36	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357636	10312007	125.00	ALABAMA BLUE BOOK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357637	10312007	2,170.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357638	10312007	1,041.34	ALABAMA MARINE POLICE DIVISIO	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357639	10312007	892.39	ALABAMA MARINE POLICE DIVISIO	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357640	10312007	51.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357641	10312007	553.48	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357642	10312007	530.10	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	357643	10312007	35.89	BONE, BEVERLY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357644	10312007	35.89	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357645	10312007	42.68	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357646	10312007	99.36	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357646	10312007	58.93	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357647	10312007	43.41	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357648	10312007	700.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357649	10312007	2,539.20	CALHOUN COUNTY SHERIFF'S OFF.	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357650	10312007	686.62	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357651	10312007	59.49	CENTURION TECHNOLOGIES, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	357652	10312007	1,668.77	CHAMBERS COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357653	10312007	1,103.10	CITY OF ALEXANDER POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357654	10312007	1,029.06	CITY OF ANNISTON POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357655	10312007	1,473.83	CITY OF DADEVILLE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357656	10312007	1,595.00	CITY OF HEFLIN POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357657	10312007	1,446.96	CITY OF LAFAYETTE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	357658	10312007	950.00	CITY OF LANETT POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357659	10312007	949.78	CITY OF LINEVILLE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357660	10312007	1,170.96	CITY OF RANBURN POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357661	10312007	1,055.19	CITY OF TALLADEGA POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357662	10312007	1,449.79	CITY OF WEAVER POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357663	10312007	1,077.97	CITY SYLACAUGA POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357664	10312007	2,071.24	CLEBURNE COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357665	10312007	19,932.48	COLE EQUIPMENT, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357666	10312007	33.95	COLE, PEGGY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357667	10312007	230.85	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357668	10312007	708.68	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357669	10312007	734.28	COMFORT INN	VOLLEYBALL GRANT 9/30/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357670	10312007	299.23	COOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357671	10312007	1,161.82	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357671	10312007	1,792.72	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357672	10312007	345.79	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357673	10312007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	357674	10312007	354.20	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357675	10312007	468.81	DIXIE WELDING SUPPLY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	357676	10312007	32.79	ED'S FOREIGN CAR PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357677	10312007	490.08	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357678	10312007	37.13	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357679	10312007	491.88	FILMS FOR THE HUMANITIES/SCI	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	357680	10312007	1,038.50	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357681	10312007	78.57	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357682	10312007	227.50	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357683	10312007	6,335.64	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	357684	10312007	59.17	GALLARDO, MARIO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357685	10312007	794.38	GATES, CHRISTINE	YEAR 1 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357686	10312007	288.94	GIFFORD, LAMAR	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357687	10312007	4,048.55	GLOBAL INDUSTRIES	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357688	10312007	422.24	GRAY, CAROL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357689	10312007	38.80	HANEY, SUZANNE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357690	10312007	40.74	HAWKINS, SHELBY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357691	10312007	39.29	HILTZ, DONALD	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357692	10312007	358.20	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357693	10312007	1,227.16	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357694	10312007	684.00	J'S FIX IT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	357695	10312007	213.44	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357696	10312007	2,079.61	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357697	10312007	2,000.00	MACKEY, ABBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357698	10312007	2,109.59	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357699	10312007	84.00	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357700	10312007	24.94	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357701	10312007	1,186.50	MCCURLEY, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357702	10312007	35.89	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357703	10312007	196.71	MILLER, DEWEY FRANK	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357704	10312007	29.10	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357705	10312007	33.95	MORRIS, LINDA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE



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28	GADSDEN STATE	08	EXPENSE	357706	10312007	39.90	NACE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357707	10312007	1,660.00	NLNAC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357708	10312007	279.19	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357709	10312007	268.41	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357710	10312007	266.84	O.P.I.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357711	10312007	168.18	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357712	10312007	2,490.25	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357713	10312007	1,498.00	ORECK COMMERCIAL SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357714	10312007	71.55	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357714	10312007	18.37	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357714	10312007	5.82	PETTY CASH/GEORGE WALLACE DR	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357715	10312007	38.80	PITCHFORD, JIMMY	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357716	10312007	295.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357717	10312007	750.70	RANDOLPH COUNTY SHERIFF'S OF.	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357718	10312007	19.30	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357719	10312007	75.00	SAEOPP C/O SAEOPP TREASURER	AYERS UPWARD BOUND 8/31/08	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357720	10312007	15,787.20	SIT ON IT, INC.	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357721	10312007	191.80	SOUND SOLUTIONS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	357721	10312007	176.00	SOUND SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357722	10312007	2,832.10	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357723	10312007	1,330.44	TALLAPOOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357724	10312007	35.89	TAYLOR, DONNA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357725	10312007	69.75	THE MORGAN HOUSE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357726	10312007	46.56	THOMAS, ELAINE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357727	10312007	886.56	TOWN OF CAMP HILL POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357728	10312007	1,050.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357728	10312007	350.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357729	10312007	285.56	WAL MART	US BRAZIL INITIATIV 8/31/07 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357730	10312007	94.41	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357731	10312007	9.75	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357732	10312007	3,261.37	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357733	10312007	21.58	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357735	10312007	1,236.11	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357748	11082007	1,971.00	ABC/CLIO	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	357749	11082007	62.08	ABERNATHY, BARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357750	11082007	26,490.00	ADAMS LEARNING RESOURCES LLC	ADULT EDUCATION MISC 9/30/07	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	357751	11082007	11.25	ADAMS, DONNA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357752	11082007	1,533.04	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357753	11082007	7,418.23	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	357754	11082007	84,547.30	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	357755	11082007	27.16	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357756	11082007	359.57	AMBIENT WEATHER	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357757	11082007	240.00	AMERICAN WELDING SOCIETY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	357758	11082007	158.32	ANNISTON STAR, THE INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	357759	11082007	4,918.25	ANNISTON WINDUSTRIAL	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357759	11082007	0.01	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357760	11082007	80.64	APPLIED INDUSTRIAL TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357762	11082007	1.24	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357763	11082007	352.11	BARRERAS-BORRERO, BLANCA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	357766	11082007	2,268.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357769	11082007	445,814.74	BOATNER CONSTRUCTION CO, INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357769	11082007	0.01	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357772	11082007	25.22	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357773	11082007	113.99	BSN SPORT SUPPLY GROUP	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357774	11082007	440.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357775	11082007	97.59	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357776	11082007	33.95	BURNS, JO	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357777	11082007	12,795.00	BUSINESS SYSTEMS /CONSULTANTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357778	11082007	64.12	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357779	11082007	31.04	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357781	11082007	720.00	CAREER CRUISING	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	357782	11082007	2,320.54	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357783	11082007	149.96	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	357783	11082007	2,457.87	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357783	11082007	339.49	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357784	11082007	75.00	CITY OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357785	11082007	43.48	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357786	11082007	3,761.09	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357787	11082007	120.00	COMMUNICATION BRIEFINGS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	357788	11082007	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357789	11082007	160.05	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357790	11082007	135.10	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357790	11082007	2,997.70	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357791	11082007	1,512.53	COX, DALE	YEAR 1 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357792	11082007	59.17	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357793	11082007	54.32	DAVIS, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357794	11082007	317.04	DAYS INN	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357795	11082007	1,311.36	DELTA SYSTEMS COMPANY, INC	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357796	11082007	169.53	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357799	11082007	327.86	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357800	11082007	5,485.00	DOWDY & ASSOCIATES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357801	11082007	2,007.27	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357802	11082007	684.00	EDWARDS, JEREMY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	357803	11082007	218.05	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357805	11082007	159.20	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357806	11082007	829.38	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357807	11082007	1,143.53	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357808	11082007	11.25	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357809	11082007	1,448.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	357810	11082007	58.20	FRAMES, HOLLI	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357811	11082007	58.20	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357813	11082007	75.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357814	11082007	1,426.88	GADSDEN INN & SUITES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357815	11082007	135.85	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	357816	11082007	32.00	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357817	11082007	698.22	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357818	11082007	1,888.70	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357819	11082007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES

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28	GADSDEN STATE	08	EXPENSE	357821	11082007	32,247.62	GULF EAGLE	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357822	11082007	400.00	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357823	11082007	42.29	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357825	11082007	201.75	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357826	11082007	142.41	HOLLINGSWORTH, LINDA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357827	11082007	51.60	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357828	11082007	1,945.00	HONEYWELL INTERNATIONAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357831	11082007	9,188.38	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357832	11082007	343.21	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357834	11082007	63.05	JACKSON, DIONDRA	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357836	11082007	1,100.50	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357837	11082007	640.82	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357839	11082007	201.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357840	11082007	15.25	KING, JANEKIA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357842	11082007	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	357843	11082007	58.00	LEARNING SYSTEMS	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357845	11082007	52.50	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357847	11082007	147.31	LONG'S ELECTRONICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357848	11082007	62.35	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357849	11082007	571.32	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357852	11082007	12,926.00	MARSH AFFINITY GROUP SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	357853	11082007	243.13	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357854	11082007	575.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357855	11082007	20.65	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357856	11082007	308.00	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357857	11082007	335,850.71	MCCRORY BUILDING CO INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357857	11082007	0.01	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357858	11082007	15,939.92	MCELRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357859	11082007	355.57	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357860	11082007	21,253.09	MCGRAW-HILL COMPANIES	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357861	11082007	29.10	MCINNIS, DENISE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357862	11082007	52.50	MEDDERS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357864	11082007	74.45	MILLER, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357866	11082007	6.97	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357869	11082007	42.29	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357871	11082007	138.60	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357873	11082007	1,345.72	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357874	11082007	647.76	NOLAND COMPANY	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357874	11082007	125.02	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357874	11082007	0.01	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357875	11082007	127.75	NOTARY PUBLIC UNDERWRITERS	ATHLETICS	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	357878	11082007	23.21	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357879	11082007	57.12	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357879	11082007	2,637.55	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357879	11082007	127.98	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357879	11082007	594.01	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357879	11082007	15.75	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357879	11082007	186.75	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357880	11082007	29.10	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	357881	11082007	80.82	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357882	11082007	37.30	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357883	11082007	76.61	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357883	11082007	33.55	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357884	11082007	85.80	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357887	11082007	70.00	QUALITY MUFFLER CENTER	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	357888	11082007	48.50	RAYBON, TERRY	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357889	11082007	869.00	REGIONAL BIOMEDICAL LAB INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357890	11082007	10,442.50	REGIONS BANK	2000 BOND GSCC (ROI) 2010	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	357890	11082007	44,668.75	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	357890	11082007	301,380.63	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	357891	11082007	1,845.00	RINGOR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357892	11082007	186.24	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357893	11082007	41.42	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357894	11082007	40.17	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	357895	11082007	108.25	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357898	11082007	109.64	SIGMA CHEMICAL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357899	11082007	43,429.27	SIMMONS & SIMMONS INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357899	11082007	0.01	SIMMONS & SIMMONS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357900	11082007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357901	11082007	4,226.26	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357902	11082007	49.47	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357903	11082007	63.00	SODEXHO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357904	11082007	13,642.67	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357905	11082007	157.48	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357906	11082007	375.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357907	11082007	186.56	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357909	11082007	33.95	SPARKS, RITA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357910	11082007	67.50	STEWART, ERNEST	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357911	11082007	34.92	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357912	11082007	26.19	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357913	11082007	460.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357913	11082007	197.10	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357914	11082007	175,683.00	STRUCTURAL DIMENSIONS, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	357916	11082007	344.96	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357918	11082007	168.78	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357921	11082007	685.25	TRACSYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	357922	11082007	270.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357922	11082007	910.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	357923	11082007	1,308.16	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357924	11082007	117.95	UDAKA, GARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357925	11082007	649.00	UNITED RENTALS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357925	11082007	641.08	UNITED RENTALS INC	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	357926	11082007	150.29	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357927	11082007	995.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	357927	11082007	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	357928	11082007	8,378.94	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	357929	11082007	1,843.47	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357930	11082007	127.62	WAL MART	CAMPUS HOUSING	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	357930	11082007	11.59	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357930	11082007	968.45	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	357930	11082007	73.15	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357931	11082007	64.51	WALKER, ANGELA	AYERS TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357932	11082007	655.71	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357933	11082007	168.00	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	357937	11082007	4,225.41	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357938	11082007	17.79	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	357939	11082007	32.98	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357940	11082007	31.04	WYNN, LINDA R.	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	357941	11082007	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	358140	11152007	1,557.22	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358141	11152007	736.72	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358142	11152007	74.64	AL DEPT OF REVENUE	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358143	11152007	750.00	ALABAMA AUTOMOTIVE MANUFACTUR	YEAR 1 NSF CARCAM 10/07-8/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	358144	11152007	500.00	ALABAMA BOARD OF NURSING	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358145	11152007	1,083.06	ALABAMA MARINE POLICE DIVISIO	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358146	11152007	885.40	ALABAMA MARINE POLICE DIVISIO	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358147	11152007	315.00	ALARMGUARD, INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	358148	11152007	483.21	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358149	11152007	25.26	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	358150	11152007	38.00	B & C TIRE COMPANY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358151	11152007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358152	11152007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	358153	11152007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	358154	11152007	1,355.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358155	11152007	150.00	CACU	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358156	11152007	2,689.86	CALHOUN COUNTY SHERIFF'S OFF.	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358156	11152007	2,997.78	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358157	11152007	50.00	CATHERINE MARTIN	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	08	EXPENSE	358158	11152007	845.38	CAVENDER, JOE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358159	11152007	2,654.24	CDW GOVERNMENT, INC	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358159	11152007	2,942.02	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358160	11152007	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358161	11152007	1,797.03	CHAMBERS COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358161	11152007	2,852.45	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358162	11152007	1,380.37	CITY OF ALEXANDER POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358163	11152007	1,313.20	CITY OF ANNISTON POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358163	11152007	5,483.28	CITY OF ANNISTON POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358164	11152007	1,129.08	CITY OF DADEVILLE POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358165	11152007	1,210.00	CITY OF HEFLIN POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358166	11152007	788.01	CITY OF LAFAYETTE POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358167	11152007	1,015.60	CITY OF LANETT POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358168	11152007	1,202.68	CITY OF LINEVILLE POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358169	11152007	522.48	CITY OF RANBURN POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358170	11152007	1,210.00	CITY OF ROANOKE POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358171	11152007	1,237.48	CITY OF TALLADEGA POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358172	11152007	1,198.47	CITY OF WEAVER POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358173	11152007	1,158.66	CITY SYLACAUGA POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	358173	11152007	7,320.37	CITY SYLACAUGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358174	11152007	264.66	CLARK, CONNIE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358175	11152007	2,228.27	CLEBURNE COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358175	11152007	4,412.35	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358176	11152007	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	358177	11152007	249.00	COMPANSOL	AYERS UPWARD BOUND 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	358178	11152007	1,511.76	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358179	11152007	1,727.29	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358179	11152007	98.82	CORPORATE EXPRESS IMAGING	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358180	11152007	156.75	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358181	11152007	11.25	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358182	11152007	4,797.48	DELTA SYSTEMS COMPANY, INC	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358183	11152007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	358184	11152007	87.30	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358185	11152007	647.50	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358186	11152007	87.43	DRAPHIX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358187	11152007	250.00	EDUCATIONAL RESOURCES INC.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358188	11152007	188.40	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358189	11152007	35.50	FOUR STAR PRINTING & OFF SUPP	STUDENT SUPPORT SERV 8/31/08	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	358190	11152007	62.41	FRANKLIN COVEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358191	11152007	633.60	FREEMAN	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358192	11152007	4,594.12	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	358193	11152007	82.46	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358194	11152007	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358195	11152007	11,000.00	GADSDEN ST COMMUNITY COLL/EDC	NEAEDC 2000-2001	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	08	EXPENSE	358195	11152007	250.73	GADSDEN ST COMMUNITY COLL/EDC	NEAEDC 2002-2003	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	08	EXPENSE	358196	11152007	663.17	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	358197	11152007	216.84	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358198	11152007	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358199	11152007	50.00	GLORIA HAMPTON	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	08	EXPENSE	358200	11152007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358201	11152007	115.44	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358202	11152007	128.05	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358203	11152007	58.20	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358204	11152007	48.50	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358205	11152007	400.20	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358206	11152007	4,213.57	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358207	11152007	133.34	IMINORITIES, INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	358208	11152007	2,647.45	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358209	11152007	1,116.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358210	11152007	1,646.01	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358211	11152007	7.50	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	358212	11152007	85.32	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	358213	11152007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358214	11152007	3,393.76	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358215	11152007	27,456.00	LIBRARY MANAGEMENT NETWORK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358216	11152007	1,186.50	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358217	11152007	50.00	LOYD, THERESA	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	08	EXPENSE	358218	11152007	50.00	MARK BARBER	STUDENT ACTIVITIES	HONORARIUMS

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28	GADSDEN STATE	08	EXPENSE	358219	11152007	601.99	MARSHALL BEST SECURITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358220	11152007	355.89	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358221	11152007	34,871.02	MCGRAW-HILL COMPANIES	ADULT EDUCATION MISC 9/30/07	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	358222	11152007	4,416.72	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	358222	11152007	137.26	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	358223	11152007	50.00	MIKITA KING	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	08	EXPENSE	358224	11152007	200.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	358225	11152007	7.95	NATIONAL COURT REPORTERS ASSO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358226	11152007	241.28	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358227	11152007	4,145.27	NEW READERS PRESS	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358228	11152007	140.75	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358229	11152007	327.86	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358229	11152007	3,545.02	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358229	11152007	450.68	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358230	11152007	50.00	PAT ADAMS MARSHALL	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	08	EXPENSE	358231	11152007	50.00	PENTECOST, GERALD	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	08	EXPENSE	358232	11152007	20.00	PETTY CASH/AYERS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	358232	11152007	54.57	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358233	11152007	2.01	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358234	11152007	882.43	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358235	11152007	749.62	RANDOLPH COUNTY SHERIFF'S OF.	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358235	11152007	976.18	RANDOLPH COUNTY SHERIFF'S OF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358236	11152007	203.29	REAVIS, ANGIE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358237	11152007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358238	11152007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358239	11152007	65.77	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358240	11152007	10.60	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358241	11152007	350.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	358242	11152007	1,360.32	SPRINGHILL SUITES	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	358243	11152007	30,499.70	STECK-VAUGHN COMPANY	ADULT EDUCATION MISC 9/30/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358244	11152007	143.56	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358245	11152007	553.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358245	11152007	26.35	STRICKLAND PAPER COMPANY	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358246	11152007	512.30	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358247	11152007	270.27	TALLAPOOSA COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358247	11152007	1,201.64	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358248	11152007	650.75	THE GALE GROUP, INC.	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	358249	11152007	58.20	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358250	11152007	12,346.00	TNT INC	ADULT EDUCATION MISC 9/30/07	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	358251	11152007	1,097.16	TOWN OF CAMP HILL POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358252	11152007	286.07	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358253	11152007	840.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	358253	11152007	375.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358253	11152007	997.50	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	358255	11152007	7.76	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358256	11152007	33.95	WATSON, TOM	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358257	11152007	68.01	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358258	11152007	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	358259	11152007	135.80	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	358551	11212007	633.10	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358553	11212007	100.00	ALABAMA BOARD OF OFFICIALS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358554	11212007	1,348.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358556	11212007	31.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358561	11212007	9,609.66	AMERICAN PIPE & SUPPLY	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358561	11212007	0.01	AMERICAN PIPE & SUPPLY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358562	11212007	135.00	ARMSTRONG, KELLY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358563	11212007	859.40	ARROW EDM	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	358564	11212007	7,036.86	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	358565	11212007	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358567	11212007	1,500.00	BAIRD, PATRICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358568	11212007	64.02	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358569	11212007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	358570	11212007	707.30	BEST WESTERN FAIRWINDS INN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358571	11212007	135.00	BEST, PRENIS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358572	11212007	720.39	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	358573	11212007	13,497.00	BORAL BRICK INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358574	11212007	199.53	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358575	11212007	55.87	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358576	11212007	62.17	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358577	11212007	387.99	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358577	11212007	149.96	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	358577	11212007	1,378.15	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358579	11212007	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358580	11212007	135.00	CLARK, JACK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358581	11212007	820.00	COAST LEARNING SYSTEMS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358583	11212007	599.55	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	358584	11212007	9,828.00	CONKLIN METAL INDUSTRIES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358586	11212007	8,056.67	CONSTRUCTION MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358587	11212007	6,582.43	CONSTRUCTION MATERIALS LTD IN	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358587	11212007	0.01	CONSTRUCTION MATERIALS LTD IN	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358588	11212007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358589	11212007	3,107.66	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358590	11212007	600.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358591	11212007	135.00	COX, LEE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358592	11212007	396.92	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358593	11212007	62.56	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358594	11212007	135.00	DANIELS, VERNON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358595	11212007	935.83	DATA TECH SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358596	11212007	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	358597	11212007	108.25	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358598	11212007	135.00	DOCKERY, MARIUS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358599	11212007	1,149.14	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358600	11212007	2,049.85	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358603	11212007	158.30	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358605	11212007	2,685.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358606	11212007	3,702.19	FERGUSON ENTERPRISES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358609	11212007	33.03	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358611	11212007	135.00	FLOWERS, THEROMILES	ATHLETICS	OTHER PROFESSIONAL FEES



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28	GADSDEN STATE	08	EXPENSE	358613	11212007	300.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358614	11212007	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358615	11212007	20.00	GADSDEN MUSIC CO, INC.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358616	11212007	48.00	GADSDEN TROPHY SHOP	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358617	11212007	350.00	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358618	11212007	2,694.45	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358624	11212007	135.00	HARRIS, ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358625	11212007	1,802.70	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358626	11212007	41,473.87	HOAR CONSTRUCTION	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358627	11212007	135.00	HOWELL, ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358628	11212007	795.41	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	358629	11212007	26.58	INGERSOLL-RAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358630	11212007	136.07	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358631	11212007	313.95	INSIGHT MEDIA	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	358632	11212007	135.00	ISBELL, KIMMY DALE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358633	11212007	1,921.76	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358635	11212007	37,085.75	KERR'S REDIMIX, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358635	11212007	1.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358636	11212007	318.25	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358637	11212007	135.00	KIMBRELL, BRUCE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358638	11212007	27.16	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358643	11212007	399.96	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358645	11212007	162.32	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358646	11212007	83.87	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358647	11212007	143.59	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358648	11212007	16.92	MEDCO SUPPLY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358650	11212007	534.36	MOORE, BONNIE F.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	358651	11212007	112.13	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358652	11212007	320.18	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358653	11212007	360.24	NEW LEAF MARKETING	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358653	11212007	815.00	NEW LEAF MARKETING	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358654	11212007	56.00	NJCAA EXECUTIVE OFFICE	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	358655	11212007	35.18	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358656	11212007	240.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358657	11212007	1,765.76	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358659	11212007	65.92	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358659	11212007	56.31	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358662	11212007	31.04	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358665	11212007	1,163.34	RED ROOF INN 589	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	358667	11212007	135.00	REYES, JR., JOSE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358668	11212007	17.60	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	358669	11212007	731.20	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358670	11212007	135.00	SCOTT, DONALD	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358671	11212007	1,175.72	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358672	11212007	160.05	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358673	11212007	366.00	SODEXHO MARRIOTT SERVICES	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358673	11212007	657.10	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358674	11212007	55.19	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358675	11212007	172.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	GADSDEN STATE	08	EXPENSE	358676	11212007	389.40	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358678	11212007	29.10	STONE, JOHN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358679	11212007	164.61	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358680	11212007	465.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358681	11212007	512.66	TRACSYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358682	11212007	270.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358682	11212007	810.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	358688	11212007	45,217.20	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358688	11212007	0.01	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358689	11212007	26.19	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	358690	11212007	4,359.00	WATTS ENGINEERING	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358690	11212007	1.00	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358691	11212007	42,568.11	WESCO	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358691	11212007	0.01	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358692	11212007	365.17	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	358694	11212007	135.00	WILSON, FAYE J.	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358695	11212007	94.76	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	358696	11212007	7,604.50	WINDUSTRIAL CO INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358696	11212007	0.01	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	358697	11212007	903.47	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358698	11212007	29.10	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358700	11212007	135.00	YOUNG, ARTHUR	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358838	11302007	12,695.84	ROBINSON-ADAMS INSURANCE, INC	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	358948	12062007	198.00	AACRAO DISTRIBUTION CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358949	12062007	59.40	ABC/CLIO	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	358950	12062007	300.00	ACSFMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	358951	12062007	72.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358952	12062007	150.00	ADAMS, TIMOTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358953	12062007	3,674.00	AIR CYCLE CORPORATION INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358956	12062007	135.00	ALACRAO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	358957	12062007	239.00	ALBRIGHT, VICKI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358958	12062007	10.67	ALLEN, AUDRA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358959	12062007	326.85	ALLEN, STEPHENIE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358960	12062007	53.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358961	12062007	319.94	ALLIED WASTE SERVICES #633	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358961	12062007	1,197.86	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358962	12062007	204.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358963	12062007	144.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	358964	12062007	579.85	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	358965	12062007	95.00	ASCP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358966	12062007	0.91	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	358967	12062007	1,372.72	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358968	12062007	155.00	AUTOMOTIVE NEWS	YEAR 1 NSF CARCAM 10/07-8/08	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	358969	12062007	1,500.00	BAIRD, PATRICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358970	12062007	560.00	BALFOUR COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358975	12062007	59.91	BEAL, EDNA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358976	12062007	1,280.06	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358977	12062007	109.00	BIRMINGHAM MUSEUM OF ART	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358978	12062007	464.25	BIRMINGHAM PLASTIC PIPE & SUP	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	358980	12062007	225.00	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358981	12062007	408.75	BLUE, JOHN E.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358983	12062007	217.79	BOLES, MELISSA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358984	12062007	448.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358985	12062007	702.25	BORAL BRICK INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358986	12062007	217.90	BOZEMAN, MARY NELL	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358987	12062007	218.21	BRIGHT, FRAN L	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358988	12062007	1,432.20	BRODART COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358989	12062007	135.00	BROOKS, MARSHAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	358991	12062007	311.27	BURNS, JO	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358992	12062007	42.29	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358993	12062007	174.60	CAMPBELL, CAROLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358995	12062007	323.39	CAVENDER, JOE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	358996	12062007	83.98	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358996	12062007	1,622.75	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	358997	12062007	855.10	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	358998	12062007	25.00	CHEROKEE COUNTY HERALD INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	358999	12062007	147.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359000	12062007	108.25	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359001	12062007	25.98	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359002	12062007	28.00	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359003	12062007	35.89	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359003	12062007	11.25	COLVIN, SHIRLEY A.	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359004	12062007	708.68	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359004	12062007	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359005	12062007	20,198.45	CONKLIN METAL INDUSTRIES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359006	12062007	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359007	12062007	218.25	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	359008	12062007	80.14	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359008	12062007	76.79	CORPORATE EXPRESS IMAGING	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359008	12062007	500.11	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359009	12062007	162.60	COX, KATHY	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359010	12062007	973.32	CRIDER, RITA C.	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359011	12062007	236.19	CUNNINGHAM, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359012	12062007	10.00	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359013	12062007	85.55	DAVIS, V. V.	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359014	12062007	79.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359015	12062007	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	359017	12062007	540.45	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359018	12062007	64.02	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359020	12062007	311.75	DOVER, JESSICA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359021	12062007	992.10	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359022	12062007	152.00	E & M SERVICES INC	STUDENT SUPPORT SERV 8/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	359023	12062007	986.00	EDWARDS, JEREMY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359024	12062007	357.00	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359026	12062007	162.50	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359027	12062007	119.85	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359028	12062007	9,100.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	GADSDEN STATE	08	EXPENSE	359029	12062007	556.50	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	359030	12062007	131.64	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359031	12062007	504.90	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359032	12062007	64.02	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359033	12062007	43.26	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359034	12062007	71.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359034	12062007	95.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	359034	12062007	629.00	FOUR STAR PRINTING & OFF SUPP	YEAR 1 NSF CARCAM 10/07-8/08	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	359035	12062007	180.30	FOX DISTRIBUTORS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359036	12062007	191.05	FREEMAN, BRENDA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359038	12062007	238.00	FRIENDS BEAUTY SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359039	12062007	229.88	GADSDEN INN & SUITES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359040	12062007	6,040.09	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	359041	12062007	304.20	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359042	12062007	260.76	GATES, CHRISTINE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359043	12062007	97.90	GIBBS, SHERRY	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359045	12062007	2,062.50	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359046	12062007	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	359047	12062007	376.38	GODFREY'S PIPING SPECIALTIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359048	12062007	359.17	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359049	12062007	71.39	GRIFFIN, GAYNOR	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359054	12062007	287.54	HAMMER, HUGH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359055	12062007	10.67	HARDIN, KATRINA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359056	12062007	130.95	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359057	12062007	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359058	12062007	250.00	HARRINGTON, JUDITH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359059	12062007	135.00	HARRIS, ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359060	12062007	223.99	HAWKINS, SHELBY	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359062	12062007	4,360.00	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359063	12062007	71.00	HIGHER EDUCATION PUBLICATIONS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	359064	12062007	209.18	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359065	12062007	285.14	HILTZ, DONALD	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359067	12062007	213.05	HUGHES, JANE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359069	12062007	424.08	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359069	12062007	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359069	12062007	104.92	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359070	12062007	279.39	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359071	12062007	1,363.82	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359072	12062007	80.17	INOVIS USA, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359073	12062007	71.90	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359074	12062007	94.59	JAN PAK	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359074	12062007	1,677.30	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359076	12062007	493.82	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359077	12062007	53.35	JONES, JOSEPH	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359078	12062007	34.92	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359080	12062007	375.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359081	12062007	26,707.00	KERR'S REDIMIX, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359082	12062007	35.00	KIWANIS CLUB OF GADSDEN	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	359083	12062007	1,092.88	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	359084	12062007	145.50	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	359085	12062007	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359087	12062007	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359088	12062007	2,910.76	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359091	12062007	452.13	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359092	12062007	2,162.63	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359094	12062007	222.74	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359095	12062007	156.75	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359096	12062007	2,561.92	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359097	12062007	489,374.12	MCCRORY BUILDING CO INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359097	12062007	9.71	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359098	12062007	6,621.77	MCELRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359099	12062007	210.14	MEINZEN-DERR, JUDYTH	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359100	12062007	1,427.59	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	359103	12062007	231.90	MORRIS, LINDA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359106	12062007	1,920.18	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359107	12062007	785.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	359109	12062007	13.70	NEXTEL COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359109	12062007	138.94	NEXTEL COMMUNICATIONS	YEAR 3 NSF CARCAM 10/07-8/08	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359110	12062007	1,068.13	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359111	12062007	1,154.00	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359112	12062007	113.75	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359113	12062007	146.75	NOTARY PUBLIC UNDERWRITERS	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359115	12062007	121.20	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359115	12062007	84.20	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359115	12062007	2,867.43	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359115	12062007	92.03	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359116	12062007	38.59	OSBORN BROTHERS	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359117	12062007	134.44	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359117	12062007	146.35	PETTY CASH/GEORGE WALLACE DR	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359118	12062007	615.38	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359119	12062007	297.20	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359121	12062007	129.61	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359122	12062007	283.20	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359123	12062007	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359124	12062007	105.25	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359125	12062007	199.95	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359125	12062007	65.82	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359128	12062007	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	359130	12062007	3,749.20	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359131	12062007	467.67	SHELLHORSE, JERI	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359132	12062007	36,693.61	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	359132	12062007	137,095.17	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMITS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	08	EXPENSE	359133	12062007	1,058.46	SILVER LAKES GOLF COURSE	VET UPWARD BOUND 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359133	12062007	200.00	SILVER LAKES GOLF COURSE	VET UPWARD BOUND 8/31/08	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	359134	12062007	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359135	12062007	216.17	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359137	12062007	2,355.06	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359138	12062007	11.25	SNIDER, PHILLIP	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359139	12062007	810.85	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	359140	12062007	19,202.75	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359141	12062007	425.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359143	12062007	337.30	SPARKS, RITA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359144	12062007	585.00	SPECIALTY TECHNICAL PUBLISHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359145	12062007	135.00	SPIERS, CORY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359146	12062007	20.00	SPIRIT OF ANNISTON	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	359147	12062007	333.27	STILLWELL, MARTHA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359148	12062007	397.66	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359149	12062007	982.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359150	12062007	177,985.00	STRUCTURAL DIMENSIONS, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359151	12062007	34.74	TATE ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359152	12062007	260.83	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359154	12062007	64.02	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359155	12062007	333.08	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359157	12062007	159.57	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359158	12062007	320.11	TICE, GINA C.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359159	12062007	210.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359160	12062007	177.75	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359162	12062007	11.25	TUCKER, BENNETT	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359163	12062007	333.75	TURNER, JANET	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359164	12062007	63.01	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359165	12062007	14,881.29	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	359166	12062007	3,511.88	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359167	12062007	135.02	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359168	12062007	7,421.34	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359169	12062007	425.09	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359169	12062007	65.68	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359170	12062007	556.80	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359170	12062007	275.29	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359170	12062007	1,453.88	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359171	12062007	104.90	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359172	12062007	535.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359175	12062007	10.67	WILSON, ASHLEY	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359176	12062007	120.74	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359178	12062007	10,946.40	WITTICHEN SUPPLY CO	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359178	12062007	462.27	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359179	12062007	5.98	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359180	12062007	115.00	WOMENS BSKBALL COACHES ASSOC.	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359181	12062007	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359182	12062007	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	359183	12062007	330.67	YAKELY, DEBORAH	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359184	12062007	79.54	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359185	12062007	250.25	YOUR GRAPHICS ARE SHOWING	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359476	12132007	116.60	A & S POWER WASH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359477	12132007	50.00	ACETA C/O STEVE HUBBARD	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359478	12132007	82.19	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359479	12132007	13,542.09	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	359480	12132007	75,482.95	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	359481	12132007	562.73	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	08	EXPENSE	359482	12132007	2,556.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359483	12132007	60.00	ALEXANDER, GARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359484	12132007	32.25	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359485	12132007	89.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359486	12132007	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359488	12132007	124.31	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359489	12132007	480.52	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359490	12132007	23.29	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359491	12132007	91.10	AUTOMATIC LAUNDRY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359492	12132007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359496	12132007	230.86	BARRERAS-BORRERO, BLANCA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359497	12132007	32.01	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359498	12132007	48,700.00	BLACKBOARD, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359499	12132007	2,091.54	BLOCK USA	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359500	12132007	300,726.25	BOATNER CONSTRUCTION CO, INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359501	12132007	2,023.68	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359502	12132007	16,498.50	BORAL BRICK INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359505	12132007	5,503.00	BUILDING SPECIALTIES CO	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359506	12132007	135.00	BURKS, DUANE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359508	12132007	278.18	BURTON, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359509	12132007	212.85	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359509	12132007	765.28	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359510	12132007	43.41	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359511	12132007	105.33	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359512	12132007	250.83	CAMERAS BROOKWOOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359513	12132007	148.58	CAMPBELL, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359514	12132007	135.45	CDW GOVERNMENT, INC	ATHLETICS	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	359514	12132007	881.25	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	359514	12132007	555.88	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359515	12132007	135.00	CHAMBERS, KYLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359516	12132007	44.62	CLARK, CONNIE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359517	12132007	843.75	CLASSIC ON NOBLE INC	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	359518	12132007	187.00	CLAY GLASS COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359519	12132007	97.00	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359520	12132007	349.90	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359520	12132007	266.82	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359521	12132007	604.00	CONKLIN METAL INDUSTRIES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359522	12132007	1,311.19	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359523	12132007	135.00	COSBY, ALAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359524	12132007	23.23	COTHRANS BAKERY	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359525	12132007	100.00	COUNCIL FOR ALA RESOURCE DEV	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359526	12132007	400.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359527	12132007	479.69	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359528	12132007	282.89	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359529	12132007	894.88	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359530	12132007	135.00	DEAREN, MARK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359531	12132007	319.96	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359532	12132007	324.33	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359535	12132007	122.53	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	359536	12132007	301.29	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359537	12132007	32.01	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359538	12132007	279.83	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	359539	12132007	1,904.36	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359540	12132007	111.80	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359543	12132007	27.28	EMBRY, FREDDRICKA	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359544	12132007	6,500.00	ENVIRONMENTAL PRODUCTS, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359545	12132007	301.63	ESTES, DEBORAH	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359546	12132007	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359547	12132007	2,399.60	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359548	12132007	2,841.42	FERGUSON ENTERPRISES	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359549	12132007	32.01	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359550	12132007	164.99	FOUR STAR PRINTING & OFF SUPP	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359550	12132007	231.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359550	12132007	223.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	359551	12132007	225.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359551	12132007	825.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359552	12132007	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359553	12132007	107.12	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	359554	12132007	600.00	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359555	12132007	1,166.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359557	12132007	295.81	GATES, CHRISTINE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359558	12132007	3,272.72	GHEE & DRAPER	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359559	12132007	11.25	GILBERT, NANCY	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359560	12132007	152.35	GLOBAL INDUSTRIES	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359561	12132007	664.40	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359561	12132007	1,546.28	GREEN, TIMOTHY W.	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359562	12132007	32,247.62	GULF EAGLE	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359564	12132007	47,436.73	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359565	12132007	141.25	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359566	12132007	67.90	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359567	12132007	795.30	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359568	12132007	117.47	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359569	12132007	1,481.31	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359569	12132007	4,003.11	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359570	12132007	348.18	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359571	12132007	1,500.00	JACK R MORGAN ENGINEERING INC	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	08	EXPENSE	359574	12132007	7,060.00	JAMCO, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359575	12132007	672.84	JASPER DESK CO. INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359576	12132007	136.59	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359578	12132007	1,476.20	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359578	12132007	743.60	KELTON TOURS	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359579	12132007	9,171.00	KERR'S REDIMIX, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359581	12132007	298.24	LEDBETTER, SAMUEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359583	12132007	0.10	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359584	12132007	1,372.95	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359585	12132007	102.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359586	12132007	27,108.00	MAGNOLIA STEEL CO., INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359589	12132007	79.60	MASCO FABRICS INC	GENERAL FUND	MATERIALS AND SUPPLIES



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28	GADSDEN STATE	08	EXPENSE	359590	12132007	7,186.29	MCEL RATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359593	12132007	128.04	MELOUN, TOM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359594	12132007	17,592.00	MILLER PRECAST INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359595	12132007	101.20	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359597	12132007	135.00	MOORE, WILLIE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359599	12132007	27.16	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359600	12132007	110.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359601	12132007	135.00	NEWMAN, MIKE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359602	12132007	22,827.80	NOLAND COMPANY	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359602	12132007	97.41	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359603	12132007	100.00	NORTHWEST-SHOALS COMM. COLL.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	359604	12132007	251.64	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359605	12132007	117.95	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359605	12132007	2,103.69	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359605	12132007	40.95	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359606	12132007	67.55	ORIENTAL TRADING COMPANY, INC	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359607	12132007	8,082.30	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	359608	12132007	155.00	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359609	12132007	317.57	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359613	12132007	135.00	PUTMAN, RANDY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359614	12132007	420.00	QUALITY INN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359617	12132007	1,350.07	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359618	12132007	135.00	RICHARDS, SCOTT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359619	12132007	898.60	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359620	12132007	270.00	RILEY, RUSTY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359621	12132007	306.69	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359625	12132007	16,747.62	SIMMONS & SIMMONS INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359625	12132007	6,399.15	SIMMONS & SIMMONS INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359626	12132007	27.16	SIMMONS, SHERRY G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359628	12132007	306.40	SNEAD, HERMAN BRADFORD JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359629	12132007	15,261.00	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359630	12132007	32.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359631	12132007	500.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359632	12132007	93.12	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359634	12132007	35.40	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359635	12132007	67.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359637	12132007	43.26	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359638	12132007	428.05	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359639	12132007	308.72	THOMAS, ELAINE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359640	12132007	163.95	THOMPSON PUBLISHING GROUP	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359641	12132007	1,820.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359642	12132007	186.06	UDAKA, GARY	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359643	12132007	9,200.00	UNITED STATES MINERAL PRODUCT	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359644	12132007	1,460.61	UTZ, D. GAY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359645	12132007	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359646	12132007	10,111.43	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359647	12132007	316.90	WATSON, TOM	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359648	12132007	6,524.00	WATTS ENGINEERING	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359649	12132007	97,525.10	WESCO	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	08	EXPENSE	359650	12132007	30.00	WEST, EARNEST	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359651	12132007	288.04	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359654	12132007	1,787.00	WILSON, TOMMY	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359655	12132007	635.62	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359656	12132007	201.29	WITTICHEN SUPPLY CO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	359656	12132007	3,496.01	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359657	12132007	135.00	WOMACK, COLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359659	12132007	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	359660	12132007	135.00	YOUNG, ARTHUR	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359661	12132007	217.90	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359672	12202007	235.00	AAEOPP	GSCC UPWARD BOUND 11/30/08	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359673	12202007	620.80	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359675	12202007	2,344.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359682	12202007	1,995.55	BAKER & TAYLOR INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359683	12202007	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359684	12202007	515.86	BEST LOCKING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359685	12202007	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359686	12202007	1,559.72	BLYTHE-SMITH, KAREN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359687	12202007	6,545.00	BONNER ACOUSTICAL CONT INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359688	12202007	148.58	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359689	12202007	225.00	CATER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359690	12202007	2,083.91	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359690	12202007	98.91	CDW GOVERNMENT, INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359692	12202007	34.43	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359692	12202007	1,296.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359693	12202007	320.25	CER ENTERPRISES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359694	12202007	183.00	CHICK-FIL-A INC	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359696	12202007	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359697	12202007	558.72	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359699	12202007	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359700	12202007	139.29	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359701	12202007	349.25	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359702	12202007	815.87	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359703	12202007	3,275.00	CRIDER CONSTRUCTION COMPANY	PARKING LOT MCCLELLAN 12/31/07	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359704	12202007	291.19	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359705	12202007	674.87	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359706	12202007	54.32	DAVIS, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359707	12202007	1,185.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359708	12202007	373.95	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359709	12202007	49.47	DENNIS, DONITA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359710	12202007	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	359712	12202007	397.70	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359713	12202007	2,012.11	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359714	12202007	9,518.54	EBSCO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	359717	12202007	123.68	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359719	12202007	1,044.23	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	359720	12202007	20.37	FERRELL, DAJUAN	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359721	12202007	135.00	FIELDBINDER, MICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359723	12202007	143.06	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	359725	12202007	142.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	359727	12202007	940.16	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359727	12202007	4,785.94	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	359728	12202007	32.01	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359729	12202007	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359730	12202007	158.29	GADSDEN COUNTRY CLUB	US BRAZIL INITIATIV 8/31/07 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359731	12202007	34.40	GADSDEN TURF & TRACTOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359732	12202007	146.47	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359733	12202007	147.54	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359740	12202007	18,561.99	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359741	12202007	135.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359742	12202007	300.00	HARE WRECKER SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359743	12202007	135.00	HARRIS, ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359744	12202007	700.19	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359745	12202007	325.49	HILL, DALE	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359745	12202007	8.78	HILL, DALE	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359746	12202007	505.55	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359747	12202007	205.00	HOME BUILDERS LICENSURE BOARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359748	12202007	147.36	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359748	12202007	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359749	12202007	191.08	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359750	12202007	475.00	INSTRUCTIONAL TECHNOLOGY CNCL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359751	12202007	131.91	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359752	12202007	11,140.05	J&J ELECTRIC	PARKING LOT MCCLELLAN 12/31/07	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359753	12202007	61,950.16	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359754	12202007	85.55	JONES, JOSEPH	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359755	12202007	2,240.00	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359756	12202007	1,260.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359761	12202007	338.09	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359762	12202007	745.57	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359763	12202007	78.75	LUZIUS, JEFF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359765	12202007	114.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359766	12202007	70.52	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359767	12202007	174.60	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359768	12202007	4,434.32	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	359769	12202007	384.12	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359771	12202007	1,160.36	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	359772	12202007	310.40	MITCHELL, WILLIAM MICHAEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359774	12202007	2.38	MULLIN, NEIL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359774	12202007	1,093.03	MULLIN, NEIL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359775	12202007	36.08	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359776	12202007	70.00	NATIONAL FASTPITCH COACHES AS	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359777	12202007	537.00	NATIONAL SEMINARS GROUP INC	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359778	12202007	175.00	NCMPR MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359780	12202007	236.02	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359781	12202007	117.75	NOTARY PUBLIC UNDERWRITERS	GSCC UPWARD BOUND 11/30/08	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	359782	12202007	2,127.56	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359783	12202007	97.09	ODOM, BERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359784	12202007	189.88	OFFICE MAX - MAJOR ACCOUNTS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	359786	12202007	40.54	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359786	12202007	44.00	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359787	12202007	135.00	PIKE, JOE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359788	12202007	59.18	PORTER, ANN	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359791	12202007	33.95	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359795	12202007	663.25	PUCKETT AND COMPANY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359796	12202007	1,239.00	RADIO SHACK	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359801	12202007	135.00	REYES, JR., JOSE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359802	12202007	156.75	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359803	12202007	190.12	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359804	12202007	5,482.40	ROOFING SYSTEMS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359805	12202007	32.00	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359807	12202007	128.04	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359808	12202007	350.00	SO ASSOC OF COL & SCH INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359809	12202007	235.00	SODEXHO MARRIOTT SERVICES	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359809	12202007	310.85	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359810	12202007	5,948.00	SOUTHERN BUILDERS DOOR & HRDW	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359811	12202007	252.00	SOUTHERN SECURITY SPECIALISTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359813	12202007	105.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359814	12202007	121.24	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359815	12202007	156.96	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359818	12202007	50.00	THACKER, LISA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359819	12202007	798.00	THE GALE GROUP, INC.	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	359820	12202007	196.91	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359823	12202007	58.20	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359827	12202007	12.95	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359827	12202007	161.25	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359827	12202007	68.14	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359827	12202007	223.45	WAL MART	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359828	12202007	2,900.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359829	12202007	689.59	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359830	12202007	1,692.25	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359831	12202007	365.73	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359832	12202007	1,577.64	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359833	12202007	87.12	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359834	12202007	75.00	WORKING MAN RENTAL & SUPPLIES	ATHLETICS	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359836	12202007	475.09	WWW.BARNES&NOBLE.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	359836	12202007	60.67	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	359837	12202007	5.06	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359839	12202007	135.00	YOUNG, BILL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	359840	12212007	448.68	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359841	12212007	20.00	ALAIR/JAN NEWBORN	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359842	12212007	7,030.75	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359843	12212007	1,850.00	BATTS' SERVICES INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	359844	12212007	1,121.42	CAVENDER, JOE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359845	12212007	147.90	CORPORATE EXPRESS IMAGING	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359846	12212007	1,348.00	D & R SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	359847	12212007	150.00	DAVIS, DANA J.	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359848	12212007	124.17	FEDERAL EXPRESS	GENERAL FUND	FREIGHT

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28	GADSDEN STATE	08	EXPENSE	359849	12212007	30.00	GREEN, MELISSA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359850	12212007	150.00	GREER, CINDY A.	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359851	12212007	632.00	HARLAND TECHNOLOGY SERVICES	ADULT ED INSTITUTIONAL 6/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	359852	12212007	354.31	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359853	12212007	109.71	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359854	12212007	150.00	PHILLIPS, TINA	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359855	12212007	368.92	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359856	12212007	4,230.00	REXEL SOUTHERN	PARKING LOT MCCLELLAN 12/31/07	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359857	12212007	37.44	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359858	12212007	150.00	VICE, REBECCA KAY	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359859	12212007	94.76	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359860	01092008	50.00	ACAPNEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359861	01092008	192.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359862	01092008	604.74	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359863	01092008	84,546.00	AIM, INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359864	01092008	413.00	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359867	01092008	37,921.46	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	359868	01092008	69,364.48	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	359869	01092008	9,230.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359870	01092008	7,620.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359871	01092008	3,405.00	ANNENBERG/CPB PROJECT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359872	01092008	488.31	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	359873	01092008	641.97	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359874	01092008	1.21	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	359875	01092008	1,237.11	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359876	01092008	314.75	AUDIO EDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	359877	01092008	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359881	01092008	388,680.40	BOATNER CONSTRUCTION CO, INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359884	01092008	687.50	BORAL BRICK INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359884	01092008	1,453.00	BORAL BRICK INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359891	01092008	2,838.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359892	01092008	372.98	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359892	01092008	195.00	BUSINESS CARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359893	01092008	46.98	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359896	01092008	506.75	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359896	01092008	595.51	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359896	01092008	505.05	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359897	01092008	81.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359899	01092008	10.00	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359900	01092008	710.70	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359901	01092008	109.00	COMMUNICATION BRIEFINGS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359902	01092008	115.12	CONKLIN METAL INDUSTRIES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359904	01092008	901.19	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359905	01092008	200.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	359909	01092008	419.59	CTB/MACMILLIAN MCGRAW HILL	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359910	01092008	121.48	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359912	01092008	4,910.00	DALLAS COMMUNITY COLLEGE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359914	01092008	647.14	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359915	01092008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY

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28	GADSDEN STATE	08	EXPENSE	359915	01092008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	359916	01092008	212.80	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359917	01092008	661.50	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359919	01092008	185.00	DOWDY'S OFFICE EQUIPMENT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	359921	01092008	2,734.21	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359922	01092008	64.04	EADS, JOAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359924	01092008	3,293.00	ERG ENVIRONMENTAL, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359925	01092008	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359926	01092008	54,515.00	EVAPCO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359927	01092008	47.98	FARMTOWN #2	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359928	01092008	172.96	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	359929	01092008	999.70	FERGUSON HEATING & COOLING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359931	01092008	2,338.25	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359932	01092008	5,800.00	FORD HEATING AND COOLING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359934	01092008	240.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359935	01092008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359936	01092008	2,689.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359937	01092008	5,589.66	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	359938	01092008	23,048.56	GALLET & ASSOCIATES INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359940	01092008	537.90	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359941	01092008	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	359945	01092008	1,155.88	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359948	01092008	1,908.95	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	359949	01092008	19,000.00	GULF STATES ROOFING INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359951	01092008	58.00	HANDS ON ENGLISH	ADULT ED REGULAR 6/30/08	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	359953	01092008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359961	01092008	739.98	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359961	01092008	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359962	01092008	401.62	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359963	01092008	2,940.96	INWOOD OFFICE FURNITURE	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359967	01092008	4,780.00	JAMCO, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359968	01092008	64,685.03	JIM'S ASPHALT LLC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359968	01092008	0.01	JIM'S ASPHALT LLC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359971	01092008	154.23	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359971	01092008	517.46	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	359972	01092008	16,902.00	KERR'S REDIMIX, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359972	01092008	573.75	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359973	01092008	45.00	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	359973	01092008	45.00	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359974	01092008	392.68	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	359975	01092008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	359977	01092008	2,117.11	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359980	01092008	60.00	LINDE GAS LLC - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359982	01092008	1,484.07	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359987	01092008	623,169.46	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359988	01092008	21,950.26	MCCLRATH & OLIVER ARCHITECTS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359990	01092008	3,277.80	MICROMAIN CORPORATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	359995	01092008	6,810.00	MULTI-GRAPHICS INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	359996	01092008	5,480.00	NATIONAL INSTITUTE FOR WOMEN	YEAR 1 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	08	EXPENSE	359997	01092008	311.84	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	359998	01092008	126.10	NELSON, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	359999	01092008	239.67	NOLAND COMPANY	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360001	01092008	1,691.24	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360001	01092008	362.25	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360002	01092008	5,053.38	OLD CASTLE GLASS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360003	01092008	239.04	PAOLI, INC.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360004	01092008	58.09	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360005	01092008	943.23	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360006	01092008	50.44	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360016	01092008	257.50	RED LOBSTER RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360018	01092008	145.50	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360020	01092008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360023	01092008	75.00	SAEOPP C/O SAEOPP TREASURER	VET UPWARD BOUND 8/31/08	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	360025	01092008	962.60	SIMMONS & SIMMONS INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360025	01092008	20,923.38	SIMMONS & SIMMONS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360026	01092008	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360027	01092008	4,900.00	SIMMONS, TIM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360028	01092008	344.24	SIT ON IT, INC.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360029	01092008	199.00	SKILLPATH SEMINARS INC	YEAR 1 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360032	01092008	312.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360032	01092008	426.00	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360032	01092008	193.50	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360033	01092008	9,880.00	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360034	01092008	93.28	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	360036	01092008	75.00	STATE BOARD OF HEATING & AIR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360037	01092008	272.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	360038	01092008	87.30	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360039	01092008	79.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360040	01092008	462,696.00	STRUCTURAL DIMENSIONS, INC.	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360041	01092008	302.21	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	360042	01092008	59.17	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360045	01092008	3,079.00	THOMPSON TRACTORS INC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360045	01092008	1.00	THOMPSON TRACTORS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360049	01092008	211,986.29	TRANE	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360050	01092008	450.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360052	01092008	25,246.02	U.S. ALUMINUM	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360053	01092008	37.70	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	360054	01092008	1,929.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	360054	01092008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360055	01092008	2,640.26	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	360056	01092008	583.70	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360056	01092008	270.72	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360057	01092008	523.00	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360058	01092008	127.38	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360059	01092008	92,261.90	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360062	01092008	90.00	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360063	01092008	245.63	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360064	01092008	8,000.00	WJXS PRODUCTIONS - TV 24	ATHLETICS	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	08	EXPENSE	360065	01092008	1,045.91	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	360066	01092008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360067	01092008	49.76	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	360068	01092008	350.88	ZOOM SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360148	01162008	59.88	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360149	01162008	9,613.87	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360150	01162008	2,200.00	ALC PRESS INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	360151	01162008	28.29	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360152	01162008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360153	01162008	946.05	ANDERSON, BRENDA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360154	01162008	18.30	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	360155	01162008	840.09	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360155	01162008	134.94	BAILEY MAURICE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360156	01162008	230.86	BARRERAS-BORRERO, BLANCA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360158	01162008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	360159	01162008	3,522.00	BOAZ PRINTING	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	360161	01162008	130.00	BRICE THOMAS RADIATOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360162	01162008	75.01	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	360163	01162008	62.52	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360163	01162008	149.96	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360163	01162008	149.96	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	360163	01162008	1,252.40	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360164	01162008	1,080.19	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360164	01162008	2,419.41	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360165	01162008	1,585.65	CHAMPION SANDRA	YEAR 1 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360166	01162008	694.00	CONTEMPORARY FORUMS	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360167	01162008	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360168	01162008	64.51	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360169	01162008	54.36	CORPORATE EXPRESS IMAGING	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360169	01162008	202.65	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360169	01162008	531.09	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360169	01162008	439.08	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360170	01162008	36.36	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360172	01162008	99.99	DELL COMPUTERS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360173	01162008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	360175	01162008	1,026.72	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360176	01162008	406.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360177	01162008	34.46	EMBRY, FREDDRICKA	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360178	01162008	32.98	FITZ, DAVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360179	01162008	1,239.90	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360180	01162008	55.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360180	01162008	518.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	360181	01162008	150.78	FREEMAN, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360182	01162008	733.14	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360182	01162008	2,727.58	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	360183	01162008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360184	01162008	64.99	GATES, CHRISTINE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360185	01162008	110.00	GEISLINGER, BRAIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360186	01162008	707.30	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES



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28	GADSDEN STATE	08	EXPENSE	360187	01162008	37.88	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360189	01162008	7,351.18	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360190	01162008	2,500.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360191	01162008	1,586.00	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360192	01162008	200,918.01	HOAR CONSTRUCTION	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360195	01162008	190.56	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	360196	01162008	1,766.97	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360197	01162008	208.95	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360200	01162008	640.75	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360201	01162008	1,500.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	360202	01162008	693.00	KELTON TOURS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360203	01162008	1,147.32	KENDRICK, KATHY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360204	01162008	1,050.39	LEARNING SYSTEMS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360204	01162008	947.39	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	360204	01162008	120.00	LEARNING SYSTEMS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360205	01162008	165.24	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360206	01162008	99.00	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360207	01162008	2,035.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360208	01162008	516.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	360210	01162008	1,173.19	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360212	01162008	178.48	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360213	01162008	206.81	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360214	01162008	2,951.74	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	360215	01162008	1,103.78	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	360216	01162008	38.38	MILLER, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360217	01162008	58.13	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360218	01162008	150.00	NAVUB-CHRISTOPHER CHALKO	VET UPWARD BOUND 8/31/08	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	360219	01162008	1,375.00	NLNAC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	360220	01162008	610.36	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360221	01162008	138.92	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360222	01162008	109.75	NOTARY PUBLIC UNDERWRITERS	AYERS UPWARD BOUND 8/31/08	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	360223	01162008	87.69	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360223	01162008	3,566.38	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360224	01162008	538.86	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	360225	01162008	110.90	PERFECT INTERVIEW LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360226	01162008	1,510.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360228	01162008	261.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	360232	01162008	1,288.47	REXEL SOUTHERN	PARKING LOT MCCELLELLAN 12/31/07	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	360233	01162008	15,794.88	ROOFING SYSTEMS, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360235	01162008	6,248.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360236	01162008	43.65	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360237	01162008	1,433.70	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360238	01162008	7,998.58	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360239	01162008	180.79	SOTEL SYSTEMS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360240	01162008	125.00	SOUTHERN ENGRAVING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360240	01162008	545.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	360241	01162008	35.35	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360242	01162008	32.02	TALLEY, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360243	01162008	1,690.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	360243	01162008	1,140.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360244	01162008	4,989.00	TRENHOLM STATE TECH. COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360244	01162008	5,308.43	TRENHOLM STATE TECH. COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360245	01162008	150.00	UAB	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	360246	01162008	144.44	VERIZON WIRELESS	YEAR 3 NSF CARCAM 10/07-8/08	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	360247	01162008	341.99	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	360248	01162008	1,000.00	WALLACE ST COMMUNITY COLLEGE	COUNCIL AL RESOURCE DEVELOPMNT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360248	01162008	5,058.25	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360248	01162008	10,115.20	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360248	01162008	2,966.56	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360249	01162008	1,135.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360250	01162008	130.89	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360251	01162008	20.37	WILSON, CAROL	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360252	01162008	19,790.70	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360252	01162008	755.25	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360253	01162008	74.49	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360254	01162008	1,274.61	WOOD, EVELYN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360255	01162008	97.31	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360256	01162008	34.34	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360257	01162008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	360258	01162008	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	360259	01222008	110.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360260	01222008	350.00	ACUA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	360261	01222008	206.40	ADVANCED SOLAR LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360262	01222008	736.13	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	360263	01222008	17.98	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	360263	01222008	47.25	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	360264	01222008	215.00	BURTTRAM, MATT	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360265	01222008	849.28	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360265	01222008	149.96	CDW GOVERNMENT, INC	VET UPWARD BOUND 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	360266	01222008	1,799.53	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360267	01222008	30.30	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360268	01222008	86.56	CORNUTT, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360269	01222008	680.76	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360270	01222008	431.61	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360271	01222008	76.63	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360272	01222008	276.50	FDL FRANCIS L.DEAN & ASSOC	GSCC UPWARD BOUND 11/30/08	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	360273	01222008	309.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360274	01222008	346.50	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360275	01222008	303.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360276	01222008	67.92	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360277	01222008	-17.50	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	360277	01222008	4,035.81	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360278	01222008	454.44	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360279	01222008	2,300.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360280	01222008	225.22	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	360281	01222008	215.00	MATHIS, KASSIE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360282	01222008	231.48	MCCAULEY, JULIE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360283	01222008	54.60	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	08	EXPENSE	360284	01222008	151.50	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360285	01222008	244.77	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	360286	01222008	380.00	NACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	360287	01222008	431.47	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360288	01222008	119.90	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360291	01222008	150.49	SNOW, DONICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360292	01222008	269.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360292	01222008	263.50	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360293	01222008	156.96	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360294	01222008	215.00	SWANN, LAURA	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360295	01222008	47.47	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	360296	01222008	215.00	UNIVERSITY OF NORTH FLORIDA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	360297	01222008	671.43	VERIZON WIRELESS	YEAR 3 NSF CARCAM 10/07-8/08	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	360298	01222008	5.00	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360298	01222008	10.00	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	360299	01222008	882.63	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	360300	01222008	399.25	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	360301	01222008	912.00	WINGATE BY WYNDHAM	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	360302	01222008	448.10	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	360303	01222008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	362239	01302008	4,870.00	AACC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362240	01302008	32.32	ABERNATHY, BARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362241	01302008	134.66	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362241	01302008	1,547.39	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362242	01302008	251.55	AIR CONDITIONING CONTRACTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362243	01302008	370.00	AIR CYCLE CORPORATION INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362245	01302008	260.00	AL-BO TRAVEL AGENCY INC	VET UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362246	01302008	250.00	ALABAMA COLLEGE SYSTEM/HRMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362248	01302008	65.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362250	01302008	6,780.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362254	01302008	644.93	ANDERS POOL COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362255	01302008	603.35	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	362256	01302008	7,069.08	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362257	01302008	965.00	AUTOMOTIVE SPECIALTY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362258	01302008	364.61	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362258	01302008	131.30	BAILEY MAURICE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362263	01302008	2,000.00	BEAUTY LAWN	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	362264	01302008	180.21	BESHEARS TRACTOR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	362265	01302008	135.00	BEST, PRENIS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362266	01302008	2,709.00	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362267	01302008	15,967.16	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362271	01302008	135.00	BROOKS, MARSHAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362272	01302008	525.85	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362275	01302008	156.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362276	01302008	32.32	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362277	01302008	700.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	362278	01302008	4,875.00	CAST STONE COMMERCIAL SERVICE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362279	01302008	1,495.87	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362279	01302008	259.89	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	08	EXPENSE	362279	01302008	184.77	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362281	01302008	222.72	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362282	01302008	135.00	CHAMBERS, KYLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362283	01302008	428.50	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362286	01302008	204.75	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362287	01302008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362287	01302008	149.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362289	01302008	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362291	01302008	270.20	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362291	01302008	225.52	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362291	01302008	1,459.31	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362291	01302008	132.03	CORPORATE EXPRESS IMAGING	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362292	01302008	270.00	COSBY, ALAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362293	01302008	40.00	COUNCIL FOR ALA RESOURCE DEV	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362296	01302008	79.54	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362298	01302008	367.62	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362300	01302008	135.00	DANIELS, VERNON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362302	01302008	135.00	DEAREN, MARK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362303	01302008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	362305	01302008	135.00	DOCKERY, MARIUS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362307	01302008	2,022.30	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362310	01302008	3,000.00	ELECTRONIC COMMUNICATIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362312	01302008	150.00	EMBRY, FREDDRICKA	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362312	01302008	516.62	EMBRY, FREDDRICKA	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362315	01302008	204.78	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362316	01302008	135.00	FIELDBINDER, MICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362317	01302008	96.24	FILMS FOR THE HUMANITIES/SCI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362318	01302008	65.95	FIRST CLASS BOOKS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362322	01302008	194.81	FLUKE CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362323	01302008	335.70	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362324	01302008	220.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	362326	01302008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362327	01302008	500.00	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362328	01302008	5,937.97	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	362329	01302008	364.61	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362330	01302008	79.12	GAYLORD BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362331	01302008	195.00	GERALD SNIDER RECRUITING SER	ATHLETICS	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	362332	01302008	356.25	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362335	01302008	2,142.90	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362337	01302008	32.32	GRAY, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362338	01302008	135.00	GREEN, MELVIN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362345	01302008	2,980.00	HALL CONCRETE FINISHERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362346	01302008	1,096.00	HANSON PIPE CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362347	01302008	135.00	HARBIN, WAYNE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362348	01302008	135.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362349	01302008	270.00	HARRIS, ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362350	01302008	175.00	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362351	01302008	46.46	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362353	01302008	36.86	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	362356	01302008	135.00	HOWELL, DARIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362357	01302008	135.00	HUDSON, DON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362359	01302008	97.77	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	362359	01302008	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	362360	01302008	987.31	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362361	01302008	126.88	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362362	01302008	145.33	J J KELLER & ASSOCIATES	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	362364	01302008	859.79	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362365	01302008	135.00	JONES, BO	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362366	01302008	135.00	JORDAN, SHEDRICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362367	01302008	29.94	K MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362368	01302008	18,151.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362369	01302008	964.38	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362370	01302008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362371	01302008	150.00	LEADERSHIP ALABAMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362377	01302008	737.35	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362378	01302008	1,158.97	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362379	01302008	33.33	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362382	01302008	1,452.58	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362383	01302008	226.80	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362384	01302008	30.41	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362385	01302008	546,635.49	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362386	01302008	11,889.45	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362387	01302008	384.12	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362390	01302008	192.08	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362392	01302008	29.29	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362393	01302008	27.74	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362395	01302008	86.85	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362397	01302008	2,047.62	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362398	01302008	1,076.42	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	362399	01302008	1,691.50	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362400	01302008	246.71	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362400	01302008	3,224.08	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362401	01302008	6,195.49	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362402	01302008	27.95	NORTHEAST AL COMMUNITY COLLEG	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	362403	01302008	188.53	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362404	01302008	1,118.09	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362405	01302008	375.00	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362406	01302008	4,776.30	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	362407	01302008	424.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362409	01302008	119.07	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362410	01302008	48.43	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362411	01302008	210.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362412	01302008	725.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362414	01302008	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362416	01302008	32.32	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362417	01302008	55.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362420	01302008	107.50	RAINBOW PIPE & METAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362421	01302008	150.00	RECORDING FOR THE BLIND	STUDENT SUPPORT SERV 8/31/08	MEMBERSHIP

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28	GADSDEN STATE	08	EXPENSE	362422	01302008	62.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362425	01302008	213.11	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362428	01302008	176.78	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362429	01302008	79.38	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362429	01302008	47.75	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362430	01302008	976.24	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	362431	01302008	2,750.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362433	01302008	2,513.50	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362434	01302008	690.00	SERVICE CONSTRUCTION COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362437	01302008	184.50	SMITH'S SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362438	01302008	991.06	SNAP-ON TOOLS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362439	01302008	258.47	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362440	01302008	5,000.00	SOUTHERN CHRISTIAN LEADERSHIP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362441	01302008	3,327.16	SOUTHERN ELECTRIC SUPPLY INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362442	01302008	543.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362443	01302008	965.45	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362444	01302008	206.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	362445	01302008	88.88	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362446	01302008	67.30	STRICKLAND PAPER COMPANY	CAREER TRANSITION-GADSDEN CITY	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362446	01302008	235.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362448	01302008	324.11	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362450	01302008	376.50	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362452	01302008	1,245.90	THE SPORTSMAN EXCHANGE, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362453	01302008	29,605.00	THERMACOR	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362457	01302008	29.10	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362459	01302008	13,995.80	TRANE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362460	01302008	1,470.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362460	01302008	540.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362461	01302008	135.00	TROUSDALE, HEATH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362462	01302008	700.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	362463	01302008	9,200.00	UNITED STATES MINERAL PRODUCT	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362466	01302008	53.86	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362469	01302008	3,238.41	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362470	01302008	69.90	VILLAGE PRESS PUBLICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	362472	01302008	14,612.98	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362473	01302008	34.15	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362473	01302008	266.04	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	362474	01302008	37,924.00	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362475	01302008	403.00	WEBB CONCRETE CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362475	01302008	936.49	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362476	01302008	20,950.54	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362478	01302008	94.58	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362479	01302008	4,868.26	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362479	01302008	1,472.57	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362479	01302008	1,893.32	WITTICHEN SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362480	01302008	4,516.00	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362480	01302008	399.22	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362481	01302008	72.72	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362482	01302008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	362483	01302008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	362485	01302008	270.00	YOUNG, ARTHUR	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362486	01302008	279.00	4D TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362487	02062008	80.00	AACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362488	02062008	718.30	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362489	02062008	61,080.82	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	362490	02062008	71,122.48	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	362491	02062008	866.00	ALABAMA CARD SYSTEMS, INC.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362492	02062008	135.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362493	02062008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362495	02062008	2,197.28	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362496	02062008	135.00	ARMSTRONG, KELLY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362497	02062008	1,466.85	ASCAP	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362500	02062008	652.75	BEDWELL & WHORTON EXCAVATING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362502	02062008	1,774.35	BEST BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	362503	02062008	360.58	BIOTONE PROFESSIONAL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362507	02062008	240,339.53	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362508	02062008	38.38	BONE, BEVERLY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362509	02062008	250.00	BORAL BRICK INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362510	02062008	39.39	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362513	02062008	57.07	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362514	02062008	253.97	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362517	02062008	23,750.00	BUILDING SPECIALTIES CO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362519	02062008	304.80	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362520	02062008	46.98	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362521	02062008	135.00	CAMPBELL, RUSTY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362522	02062008	35.35	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362523	02062008	225.90	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362524	02062008	141.44	CARQUEST AUTO PARTS STORES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362525	02062008	1,143.96	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362525	02062008	5,058.00	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	362525	02062008	3,390.61	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362525	02062008	797.02	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	362525	02062008	7,816.84	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	362526	02062008	467.79	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362526	02062008	1,715.35	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362527	02062008	691.43	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362528	02062008	420.00	CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362529	02062008	135.00	CHAMBERS, KYLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362530	02062008	30.30	CHESNUT, JULIE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362531	02062008	165.90	CHICK-FIL-A INC	CAREER TRANSITION-GADSDEN CITY	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362532	02062008	72.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362533	02062008	10.00	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362534	02062008	710.70	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362535	02062008	55.00	CONSTRUCTION MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362536	02062008	51.90	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362537	02062008	358.13	CORPORATE EXPRESS IMAGING	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362537	02062008	67.55	CORPORATE EXPRESS IMAGING	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	362537	02062008	1,970.00	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	362537	02062008	736.43	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362538	02062008	40.40	COX, KATHY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362539	02062008	228.77	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362541	02062008	64.64	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362543	02062008	430.68	DAYS INN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362544	02062008	110.44	DE VENNY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362545	02062008	159.98	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362546	02062008	79.84	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362547	02062008	30.30	DENNIS, DONITA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362548	02062008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	362551	02062008	6,000.00	DI ASSOCIATES, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362552	02062008	90,622.80	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362553	02062008	90.90	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362554	02062008	102.64	DOMINO'S PIZZA	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362556	02062008	115.00	DOWDY'S OFFICE EQUIPMENT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	362557	02062008	78.24	DRAPHIX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362558	02062008	113.00	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	362559	02062008	4.55	ED'S FOREIGN CAR PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362560	02062008	142.89	EDMUND SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362561	02062008	1,652.00	EFG CONSTRUCTION SPECIALITIES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362562	02062008	119.69	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362563	02062008	75.00	ELSEVIER SCIENCE, HEALTH SCIE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	362567	02062008	361.11	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362568	02062008	44.44	ESTES, DEBORAH	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362569	02062008	36.90	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362570	02062008	115.00	FERGUSON FLORIST, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362571	02062008	303.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	362573	02062008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362574	02062008	7,140.75	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362575	02062008	71.71	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362577	02062008	153.52	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362578	02062008	82.82	GIFFORD, LAMAR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362578	02062008	476.69	GIFFORD, LAMAR	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362580	02062008	67.10	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362581	02062008	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	362583	02062008	30.30	GRYGO, DONNA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362586	02062008	272.21	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362587	02062008	232.80	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362588	02062008	39.53	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362590	02062008	40.40	HAWKINS, SHELBY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362591	02062008	42.42	HENRY, JENARA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362593	02062008	41.41	HILTZ, DONALD	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362594	02062008	97,847.32	HOAR CONSTRUCTION	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362595	02062008	52.32	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362597	02062008	259.90	IDEA @ WORK	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362598	02062008	58.31	IKON OFFICE SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362598	02062008	9.50	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	362598	02062008	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362599	02062008	414.38	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES



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28	GADSDEN STATE	08	EXPENSE	362600	02062008	480.90	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362602	02062008	552.33	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362604	02062008	70.70	JACKSON, DIONDRA	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362608	02062008	12,500.00	JAMCO, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362609	02062008	319.18	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362611	02062008	137.50	JOY'S FLOWERS	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362612	02062008	500.00	KANNEY, JOHN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362614	02062008	261.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362617	02062008	36.90	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362620	02062008	3,307.37	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362620	02062008	18,134.41	LEARNING SYSTEMS	GSCC 2007 BONDS - CHEROKEE	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362624	02062008	1,915.94	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362625	02062008	35.35	LUMPKIN, DENISSE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362627	02062008	284.33	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362628	02062008	2,580.33	MACGREGOR HODGES EXHIBIT	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362628	02062008	19.34	MACGREGOR HODGES EXHIBIT	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362631	02062008	2,181.93	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362632	02062008	764.35	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362633	02062008	502.66	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362634	02062008	4,311.77	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362640	02062008	6,890.00	MULTI-GRAPHICS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362641	02062008	500.00	NAACLS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362642	02062008	200.00	NATIONAL NETWORK OF HEALTH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362643	02062008	2,800.00	NATL SOC LEADERSHIP & SUCCESS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362644	02062008	500.00	NCMPR MEMBERSHIP	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362645	02062008	2,373.86	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362646	02062008	1,083.32	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362647	02062008	280.00	NOEL-LEVITZ CENTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362648	02062008	73.38	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362648	02062008	350.24	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362649	02062008	32.62	O'CONNELL, KEVIN	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362650	02062008	112.14	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362651	02062008	1,125.64	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362651	02062008	284.27	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362651	02062008	131.88	OBSERVER OFFICE SUPPLY CO.	CAREER TRANSITION-GADSDEN CITY	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362651	02062008	15.00	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362651	02062008	2,838.53	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362651	02062008	76.88	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362651	02062008	303.87	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362652	02062008	65.65	ODOM, BERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362654	02062008	60.75	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362655	02062008	1,000.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362656	02062008	38.80	PITCHFORD, JIMMY	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362657	02062008	3,633.03	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362660	02062008	32.32	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362662	02062008	55.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362664	02062008	57.15	RAYBON, TERRY	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362666	02062008	15.80	REGIONAL BIOMEDICAL LAB INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362667	02062008	214.63	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	362668	02062008	46.37	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362669	02062008	135.00	RILEY, RUSTY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362670	02062008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362671	02062008	169.68	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362672	02062008	1.98	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362673	02062008	1,600.00	ROOFING SYSTEMS, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362675	02062008	33.88	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362676	02062008	135.00	ROZZELL, HAL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362677	02062008	55.75	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362684	02062008	475.07	SESAC INC./RADIO DEPARTMENT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362685	02062008	19,664.85	SIMMONS & SIMMONS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362686	02062008	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362687	02062008	414.44	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362688	02062008	1,382.59	SKINCARE SPECIALITY SYSTEM	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362690	02062008	1,690.69	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362692	02062008	60.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362692	02062008	45.00	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362693	02062008	18,784.83	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362694	02062008	35.35	STARLING, SANDRA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362695	02062008	63.63	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362697	02062008	79.05	STRICKLAND PAPER COMPANY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362697	02062008	263.50	STRICKLAND PAPER COMPANY	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362697	02062008	421.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362697	02062008	105.40	STRICKLAND PAPER COMPANY	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362697	02062008	79.05	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362703	02062008	6,147.99	TRANE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362704	02062008	1,680.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362704	02062008	1,740.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362705	02062008	303.22	TREADMILL DOCTOR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	362706	02062008	39.50	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362708	02062008	1,446.30	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362709	02062008	82.82	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362710	02062008	144.32	VERIZON WIRELESS	YEAR 3 NSF CARCAM 10/07-8/08	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362711	02062008	1,102.37	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362712	02062008	72.57	WAL MART	CAREER TRANSITION-GADSDEN CITY	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362712	02062008	17.36	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362712	02062008	112.41	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362713	02062008	1.00	WATTS ENGINEERING	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362713	02062008	13,592.00	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362714	02062008	213.32	WEBB CONCRETE CO INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	362716	02062008	9,156.92	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362717	02062008	35.35	WHITED, CURTIS	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362721	02062008	30.30	WILSON, CAROL	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362722	02062008	1,108.37	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362724	02062008	4,181.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362725	02062008	496.53	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362726	02062008	135.00	WOMACK, COLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362727	02062008	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	362728	02062008	250.00	YMCA	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	08	EXPENSE	362858	02132008	1,909.53	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362859	02132008	200.00	ACISISA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362860	02132008	2,400.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362861	02132008	151.76	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362862	02132008	250.00	AIKEN TECH COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362870	02132008	11.90	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362871	02132008	2,314.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362872	02132008	256.82	ANDERSON'S	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362873	02132008	1,927.05	ANIXTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362874	02132008	960.00	ASSOC OF EDUCATORS IN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362875	02132008	2.17	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362876	02132008	21.81	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362877	02132008	675.95	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	362878	02132008	798.75	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362879	02132008	327.24	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362880	02132008	2,363.95	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	362881	02132008	450.00	BLUE, JOHN E.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362882	02132008	135.00	BURKS, DUANE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362883	02132008	639.38	BURMAX CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362884	02132008	50.00	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362884	02132008	75.90	BUSINESS CARD	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	362884	02132008	293.35	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362884	02132008	475.00	BUSINESS CARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362885	02132008	150.00	CAMPBELL, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362886	02132008	577.60	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362887	02132008	6,559.64	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362887	02132008	97.38	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362888	02132008	1,500.00	CHAMBER OF COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362889	02132008	235.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362890	02132008	1,108.17	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362890	02132008	652.58	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362891	02132008	1,856.19	COMFORT SUITES	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362892	02132008	99.99	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362893	02132008	135.00	CORLEY, JEFF	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362894	02132008	204.45	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	362895	02132008	988.74	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362895	02132008	61.04	CORPORATE EXPRESS IMAGING	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362895	02132008	252.56	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362895	02132008	1,787.64	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362896	02132008	399.96	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362896	02132008	704.80	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362898	02132008	320.69	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362899	02132008	185.14	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362900	02132008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	362901	02132008	162.47	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362903	02132008	174.73	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362904	02132008	966.58	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362905	02132008	674.00	EDWARDS, JEREMY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362906	02132008	446.18	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	362907	02132008	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362908	02132008	2,540.79	FAIRFIELD INN & SUITES	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362910	02132008	612.55	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	362911	02132008	27.52	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362912	02132008	296.13	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362913	02132008	35.50	FOUR STAR PRINTING & OFF SUPP	ATHLETICS	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	362913	02132008	24.50	FOUR STAR PRINTING & OFF SUPP	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362913	02132008	184.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362914	02132008	750.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362914	02132008	75.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362915	02132008	112.50	GADSDEN TRANS. SERVICES	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362916	02132008	65.29	GAYLORD BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362917	02132008	2,620.80	GEORGIA FOAM	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362918	02132008	3,272.00	GHEE & DRAPER	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362919	02132008	465.60	GRAY, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362920	02132008	135.00	GREEN, MELVIN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362921	02132008	328.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362922	02132008	325.00	GULF COAST COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362923	02132008	135.00	GUNY, EDDIE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362924	02132008	737.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	362925	02132008	32.32	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362926	02132008	407.55	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362927	02132008	897.85	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	362927	02132008	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	362928	02132008	175.08	INDUSTRIAL CLEANING PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362929	02132008	891.14	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362930	02132008	600.00	JAMM ENTERTAINMENT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362931	02132008	293.36	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362932	02132008	699.60	KELTON TOURS UNLIMITED LLC	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362933	02132008	255.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	362934	02132008	2,182.31	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	362935	02132008	459.78	LINDE GAS LLC - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362936	02132008	276.91	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362937	02132008	876.34	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362938	02132008	45.00	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362939	02132008	33.33	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362940	02132008	31.31	MCCELLELLAN, LORI A.	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362941	02132008	73.29	MCCLLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362942	02132008	4,260.18	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	362942	02132008	239.91	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	362943	02132008	158.59	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	362944	02132008	70.70	MILLER, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362945	02132008	266.27	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362946	02132008	61.00	MISKO, MARY ANN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362955	02132008	32.32	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362956	02132008	250.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362957	02132008	1,722.88	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362958	02132008	3,042.40	NOLAND COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362959	02132008	72.44	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	362960	02132008	115.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	362961	02132008	305.97	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362962	02132008	62.44	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362962	02132008	56.94	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362962	02132008	64.49	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362962	02132008	380.23	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362962	02132008	1,785.51	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362962	02132008	227.92	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362962	02132008	700.26	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362962	02132008	263.14	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362963	02132008	54.45	OSBORN BROTHERS	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362964	02132008	159.00	PAPERCLIP COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362965	02132008	47.67	PARTY LAND	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362966	02132008	127.64	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362967	02132008	18.11	PETTY CASH/EAST BROAD STREET	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362967	02132008	78.34	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362967	02132008	34.38	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362968	02132008	99.90	PUCKETT AND COMPANY INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362969	02132008	186.50	RECORDING FOR THE BLIND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362970	02132008	49.00	RFF ELECTRONICS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	362971	02132008	21.56	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362972	02132008	399.24	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	362973	02132008	300.00	SECAD/NAATP	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362974	02132008	150.00	SHORTER COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	362975	02132008	249.50	SIGMA CHEMICAL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362976	02132008	898.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362977	02132008	20.05	SLEEP INN AND SUITES DOTHAN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362979	02132008	38.50	SNEAKY PETE'S HOT DOGS INC	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362980	02132008	1,128.90	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362981	02132008	250.00	SOUTHERN ELECTRIC SUPPLY INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362982	02132008	180.00	SOUTHERN STEEL PRODUCTS	WELDING TECH 9/4/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362983	02132008	1,500.00	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362984	02132008	51.51	STEWART, CHIQUITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362985	02132008	90.90	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362986	02132008	201.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362987	02132008	271.25	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362988	02132008	1,360.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362988	02132008	1,200.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	362989	02132008	39.50	TRIPLETT PAINT & DECORATING	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	362990	02132008	120.00	UNIVERSITY OF AL CNTR FOR BUS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362991	02132008	250.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362992	02132008	16,129.39	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	362992	02132008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362993	02132008	314.11	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	362994	02132008	239.89	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362994	02132008	365.87	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362995	02132008	1,245.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	362996	02132008	362.72	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362997	02132008	135.00	WILSON, FAYE J.	ATHLETICS	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	08	EXPENSE	362998	02132008	2,468.04	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362998	02132008	259.55	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	362999	02132008	1,700.60	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	363000	02132008	489.48	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	363000	02132008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	363001	02132008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	363002	02132008	135.00	YOUNG, BILL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363044	02212008	251.75	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363045	02212008	300.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363046	02212008	273.42	AL-BO TRAVEL AGENCY INC	VET UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363048	02212008	495.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	363049	02212008	7,190.33	ALABAMA DEPARTMENT OF	YEAR 3 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363050	02212008	10.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363051	02212008	83.71	APPLIED INDUSTRIAL TECHNOLOGY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	363052	02212008	135.00	ARMSTRONG, RICKEY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363053	02212008	7,021.98	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	363055	02212008	33,715.66	BEN ATKINSON MOTORS INC	GENERAL FUND	TRANS EQUIP <=\$25,000
28	GADSDEN STATE	08	EXPENSE	363056	02212008	33.33	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363058	02212008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	363059	02212008	670.89	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363060	02212008	151.50	BRENIZER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363060	02212008	1,271.23	BRENIZER, SARA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363062	02212008	690.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363063	02212008	725.29	BURMAX CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363064	02212008	16.16	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363065	02212008	135.00	CARR, ELLIOTT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363066	02212008	37.25	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363066	02212008	4,899.41	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363066	02212008	286.49	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363066	02212008	118.39	CDW GOVERNMENT, INC	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363067	02212008	1,799.53	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363068	02212008	188.50	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363069	02212008	222.20	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363070	02212008	110,544.00	CLEAN AIR AMERICA INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	363071	02212008	27.27	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363072	02212008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	363072	02212008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363073	02212008	1,963.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363074	02212008	435.95	COPELAND, GLENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363075	02212008	1,388.14	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363075	02212008	1,237.16	CORPORATE EXPRESS IMAGING	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363075	02212008	211.77	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363076	02212008	95.00	CORRECTION EDUCATION ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	363077	02212008	135.00	CROCKER, BRIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363078	02212008	155.54	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363079	02212008	90.90	DENNIS, DONITA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363080	02212008	150.49	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363081	02212008	447.20	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363082	02212008	975.70	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	363083	02212008	33.33	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363084	02212008	2,163.92	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363085	02212008	561.80	ELECTRIC CRANE & HOIST INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363086	02212008	116.00	ELEMENT K JOURNALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363088	02212008	121.04	ETOWAH DOOR & LOCK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363088	02212008	4,750.00	ETOWAH DOOR & LOCK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363089	02212008	14.45	FORBES DISTRIBUTING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363090	02212008	151.50	FOSTER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363091	02212008	69.00	FOUR STAR PRINTING & OFF SUPP	CAREER TRANSITION-GADSDEN CITY	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	363091	02212008	49.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	363092	02212008	175.86	FREEMAN, ERIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363093	02212008	1,414.56	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363093	02212008	6,329.39	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	363094	02212008	149.34	GATES, CHRISTINE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363096	02212008	1,771.67	GOPHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363097	02212008	61.61	GREENE, MISTY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363098	02212008	2,090.25	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363100	02212008	101.18	HAMPTON INN-GADSDEN	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363101	02212008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363102	02212008	187.50	HAYNES, DAVID	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363103	02212008	168.67	HEISHMAN, JILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363104	02212008	750.00	HEREFORD, DR. SONNIE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363105	02212008	518.34	HOLIDAY INN	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363106	02212008	1,558.90	HOLIDAY INN EXPRESS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363108	02212008	5,900.00	HVAC SPECIALIST LLC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363109	02212008	1,034.12	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	363110	02212008	286.55	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363111	02212008	98.67	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363112	02212008	90.48	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	363114	02212008	75.00	JAMEY MOORE PRODUCTIONS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363115	02212008	57.57	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363116	02212008	576.12	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363118	02212008	619.85	KB INNOVATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363119	02212008	725.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363119	02212008	2,800.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363120	02212008	151.50	KING, LYNETTE J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363121	02212008	10.00	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	363122	02212008	2,000.00	LEADING EDGE INSTITUTE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	363123	02212008	68.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363123	02212008	930.26	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	363124	02212008	120.00	LEE, LARRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363125	02212008	584.94	LHR TECHNOLOGIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363126	02212008	84.85	LIPPINCOTT-WILLIAMS & WILKINS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	363127	02212008	296.00	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363128	02212008	55.93	LOWE'S COMPANIES, INC.	CAMPUS HOUSING	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	363128	02212008	736.70	LOWE'S COMPANIES, INC.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363128	02212008	341.66	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363129	02212008	210.60	MASHBURN, JOE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363130	02212008	11,998.95	MASTERS & ASSOCIATES	GSSC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	08	EXPENSE	363131	02212008	825.79	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363132	02212008	214.00	MAYNE, PATTI	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363134	02212008	271.18	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	363135	02212008	71.71	MOORE, BONNIE F.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363137	02212008	128.81	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363138	02212008	300.00	NCRA STORE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363139	02212008	1,483.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	363140	02212008	15.52	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363141	02212008	270.88	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363142	02212008	146.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	363143	02212008	1,330.17	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363143	02212008	63.56	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363144	02212008	8.70	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	363145	02212008	1,149.31	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	363146	02212008	48.16	PETTY CASH/GEORGE WALLACE DR	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363146	02212008	8.25	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	363146	02212008	137.27	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363147	02212008	390.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363148	02212008	376.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363149	02212008	2,875.00	REGIONS BANK	1998 BOND AYERS (ROI) 2008	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	363149	02212008	115,000.00	REGIONS BANK	1998 BOND AYERS (ROI) 2008	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	08	EXPENSE	363149	02212008	1,260.00	REGIONS BANK	1998 BOND AYERS (ROI) 2008	TRUSTEE HANDLING FEE
28	GADSDEN STATE	08	EXPENSE	363149	02212008	68,062.51	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	363149	02212008	130,000.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	08	EXPENSE	363149	02212008	3,150.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	TRUSTEE HANDLING FEE
28	GADSDEN STATE	08	EXPENSE	363150	02212008	2,323.58	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363151	02212008	286.35	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363152	02212008	135.00	RILEY, RUSTY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363153	02212008	60.00	RINGOR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363154	02212008	143.56	ROSS, BRIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363155	02212008	16.09	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363156	02212008	125.00	SACUBO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363157	02212008	1,455.00	SAEOPP CONFERENCE REGISTRATIO	GSCC TALENT SEARCH 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363157	02212008	485.00	SAEOPP CONFERENCE REGISTRATIO	PROF DEVELOPMENT CHERLYN STOWE	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363158	02212008	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	363159	02212008	12,378.34	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363160	02212008	655.00	SOUTHERN ELECTRIC SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363161	02212008	533.60	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363162	02212008	500.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363163	02212008	169.68	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363164	02212008	56.56	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363165	02212008	67.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363165	02212008	2,635.00	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363166	02212008	385.00	SUPERIOR DISPLAYS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363167	02212008	165.73	SUTTON, JENNIFER	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363169	02212008	33.33	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363170	02212008	151.50	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363172	02212008	153.52	THOMPSON, CANDI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363173	02212008	207.05	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE



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28	GADSDEN STATE	08	EXPENSE	363174	02212008	399.99	TJ MAXX # 465	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363175	02212008	660.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363175	02212008	210.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363176	02212008	607.29	TREADMILL DOCTOR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	363177	02212008	518.87	TREES N TRENDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363178	02212008	135.00	TUCKER KEVIN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363179	02212008	62.00	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363180	02212008	345.19	WADDELL, HAROLD L.	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363181	02212008	13.50	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363181	02212008	572.83	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	363181	02212008	79.60	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363181	02212008	10.00	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363182	02212008	300.00	WALLACE ST COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363183	02212008	882.63	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	363184	02212008	305.25	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	363185	02212008	851.15	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363186	02212008	609.82	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363187	02212008	589.54	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	363187	02212008	15.36	XEROX CORP	GSCC UPWARD BOUND 11/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	363466	02272008	250.00	ACSFMA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363467	02272008	125.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363468	02272008	92.10	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363471	02272008	101.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363472	02272008	658.15	ALLIED WASTE SERVICES #633	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363474	02272008	700.00	AMERICAN BAR ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	363478	02272008	176.35	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363479	02272008	561.94	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	363480	02272008	1,199.00	APPLE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363481	02272008	312.81	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363488	02272008	437.35	BROWN, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363492	02272008	79.00	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363492	02272008	285.41	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	363492	02272008	2,895.35	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363494	02272008	1,650.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363496	02272008	155.50	CHICK-FIL-A INC	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363499	02272008	61.61	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363500	02272008	329.95	COLLEGE OF DUPAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363502	02272008	209.85	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363505	02272008	405.28	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363506	02272008	376.16	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363506	02272008	278.88	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363512	02272008	60.10	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363515	02272008	1,001.01	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363518	02272008	50.50	EMBRY, FREDDRICKA	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363521	02272008	30.30	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363523	02272008	44.16	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363527	02272008	142.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	363529	02272008	160.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363530	02272008	90.00	GADSDEN CITY BOARD OF ED	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	363531	02272008	250.00	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363532	02272008	7,242.13	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	363533	02272008	74.74	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363534	02272008	442.33	GATES, CHRISTINE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363535	02272008	282.70	GLOBAL INDUSTRIES	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363545	02272008	6,228.00	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363547	02272008	280.00	HEREFORD, DR. SONNIE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363549	02272008	43.75	HILL, BRUCE	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363550	02272008	29.10	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363551	02272008	758.32	HILTON GARDEN INN	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363552	02272008	1,416.80	HOLIDAY INN EXPRESS HOTEL	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363557	02272008	70.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363558	02272008	49.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	363559	02272008	428.61	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363560	02272008	90.90	INMAN, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363563	02272008	587.83	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363564	02272008	1,065.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363564	02272008	460.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363564	02272008	420.00	KELTON TOURS UNLIMITED LLC	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363565	02272008	29.10	KENDRICK SONYA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363566	02272008	263.04	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	363567	02272008	50.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363573	02272008	76.42	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363574	02272008	377.23	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363578	02272008	2,210.30	MARSHALL BEST SECURITY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363579	02272008	3.60	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363580	02272008	189.00	MASK AND WIG, JSU DRAMA DEPT.	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363582	02272008	19.06	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	363585	02272008	3,577.95	NATIONAL INSTITUTE FOR WOMEN	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363587	02272008	579.55	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363589	02272008	540.00	PETERSON, RAY	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	363590	02272008	198.94	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363596	02272008	525.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363600	02272008	60.60	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363601	02272008	181.93	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363603	02272008	185.87	SIGMA CHEMICAL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363604	02272008	160.00	SIMMONS SIGN COMPANY INC.	VET UPWARD BOUND 8/31/08	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	363605	02272008	785.20	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363606	02272008	199.00	SKILLPATH SEMINARS INC	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363609	02272008	317.09	SODEXHO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363610	02272008	212.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363611	02272008	309.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363612	02272008	2,864.65	SUNCOAST MACHINE SHORTHAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	363613	02272008	300.00	TACTYC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363614	02272008	325.66	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	363618	02272008	59.40	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363621	02272008	87.98	TOYOTA MATERIALS HANDLING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363622	02272008	60.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363622	02272008	1,080.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	08	EXPENSE	363625	02272008	37.55	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	363626	02272008	135.34	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363629	02272008	2,839.25	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	363630	02272008	168.48	VILLA FIESTA	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363632	02272008	96.66	WAL MART	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363632	02272008	87.20	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363633	02272008	115.39	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363634	02272008	3,840.00	WHITAKER & RAWSON, INC.	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	08	EXPENSE	363637	02272008	94.58	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	363638	02272008	561.00	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363639	02272008	130.18	WWW.BARNES&NOBLE.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	363639	02272008	660.81	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	363641	02272008	102.51	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363642	03052008	480.00	AAEOPP/ACQUANETTA PINKARD	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363643	03052008	349.60	ACT	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363644	03052008	748.64	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363645	03052008	285.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363646	03052008	44.31	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363647	03052008	197.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	363648	03052008	135.00	ARMSTRONG, KELLY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363649	03052008	205.00	ARMSTRONG, RICKEY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363651	03052008	1,342.81	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363657	03052008	200.00	BEVILL ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363658	03052008	2,375.00	BILL ROYAL PAINTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363662	03052008	930.98	BON TOOL CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363664	03052008	1,176.14	BROADCAST MUSIC, INC.	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363665	03052008	112.30	BRODHEAD GARRETT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363667	03052008	868.41	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363668	03052008	65.65	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363669	03052008	151.50	CANCILLA, MIKE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363670	03052008	167.75	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363671	03052008	53.91	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363671	03052008	1,216.12	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363671	03052008	54.67	CDW GOVERNMENT, INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363671	03052008	390.98	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363672	03052008	272.50	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363673	03052008	129.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363674	03052008	10.00	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363675	03052008	69.95	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363676	03052008	710.70	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363677	03052008	1,024.59	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363677	03052008	718.57	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363678	03052008	174.66	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363679	03052008	52.52	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363681	03052008	96.96	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363682	03052008	106.95	DELORME	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363683	03052008	1,055.13	DI ASSOCIATES, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363684	03052008	135.00	DOCKERY, MARIUS	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363686	03052008	15,566.40	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	363687	03052008	150.49	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363687	03052008	735.78	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363688	03052008	235.85	EMBRY, FREDDRICKA	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363689	03052008	29.30	EREPLACEMENTPARTS.COM	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	363690	03052008	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363691	03052008	4,771.96	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363692	03052008	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	363693	03052008	119.38	FREESTYLE PHOTOGRAPHIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363694	03052008	285.60	GIFFORD, LAMAR	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363696	03052008	61.88	GREAT EVENTS PUBLISHING CO	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363697	03052008	55.55	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363698	03052008	212.10	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363700	03052008	135.00	HARRIS, RON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363701	03052008	135.00	HAYNES, GARY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363702	03052008	782.00	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363703	03052008	199.98	HILL, BRUCE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363704	03052008	135.00	HOWELL, DARIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363705	03052008	321.70	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363706	03052008	278.00	HUMPHRIES FARM TOOL SUPPLY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363707	03052008	1,623.21	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363708	03052008	171.42	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363709	03052008	135.00	ISBELL, KIMMY DALE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363711	03052008	750.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363713	03052008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363716	03052008	198.72	LITTLE LOTS (MR. BULLOCK)	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363717	03052008	94.79	LOCKRIDGE, BILL	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363719	03052008	630.00	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363720	03052008	20.66	LUDWIG VON MISES INSTITUTE	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	363722	03052008	25.73	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363722	03052008	384.04	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363723	03052008	4,372.63	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363724	03052008	542.60	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363725	03052008	119.13	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363726	03052008	9,247.36	MCCLRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363727	03052008	1,320.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363730	03052008	20.01	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363731	03052008	205.00	MUSKETT, RALPH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363732	03052008	500.00	NAACP	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	363733	03052008	695.00	NACE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363735	03052008	233.28	NATIONAL FIRE PROTECTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363736	03052008	1,092.31	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363738	03052008	268.31	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363738	03052008	2,671.04	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363738	03052008	217.26	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363739	03052008	493.35	ORKIN EXTERMINATING CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363740	03052008	15.00	OXFORD INDEPENDENT	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	363741	03052008	49.46	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	363742	03052008	92.56	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363743	03052008	61.06	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	363743	03052008	42.03	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363744	03052008	28.68	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363745	03052008	64.64	PITCHFORD, JIMMY	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363746	03052008	47.80	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363747	03052008	151.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363750	03052008	332.80	RAINBOW PIPE & METAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363751	03052008	390.00	RESOURCE CTR FOR TECHNOLOGY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363752	03052008	868.00	RICHARDSON, VALERIE	COUNCIL AL RESOURCE DEVELOPMNT	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363753	03052008	50.54	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363754	03052008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363755	03052008	43.66	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363759	03052008	109.85	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	363760	03052008	2,700.00	SHEW DRYWALL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363761	03052008	84.39	SIGMA CHEMICAL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363762	03052008	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363763	03052008	398.00	SKILLPATH SEMINARS INC	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363764	03052008	34.00	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363764	03052008	352.30	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363765	03052008	530.00	SOUND CREATIONS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363767	03052008	237.15	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363768	03052008	131.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363769	03052008	156.74	SUNBURST MEDIA	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363770	03052008	501.50	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363772	03052008	1,260.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363772	03052008	60.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363772	03052008	150.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363774	03052008	125.24	UDAKA, GARY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363775	03052008	700.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	363776	03052008	4,520.25	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	363776	03052008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363777	03052008	2,412.00	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363778	03052008	129.16	WAL MART	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363778	03052008	45.26	WAL MART	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363778	03052008	116.88	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363779	03052008	390.00	WALLACE ST COMMUNITY COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363780	03052008	600.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363781	03052008	73.43	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363784	03052008	1,558.00	WILSON, TOMMY	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363786	03052008	973.21	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363787	03052008	197.15	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363788	03052008	135.00	WOODRUFF, GLENN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363789	03052008	479.77	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	363790	03052008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	363791	03052008	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	363792	03052008	74.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	08	EXPENSE	363793	03052008	135.00	YOUNG, ARTHUR	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363873	03132008	329.28	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363874	03132008	360.00	ADAMS, TIMOTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363875	03132008	917.92	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	08	EXPENSE	363876	03132008	75,186.67	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	363877	03132008	77,632.40	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	363878	03132008	1,500.00	AL-BO TRAVEL AGENCY INC	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363879	03132008	125.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	363880	03132008	52.50	ALABAMA SKILLSUSA	VICA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363881	03132008	121.79	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363882	03132008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363884	03132008	3,854.30	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363885	03132008	970.00	APPA MEMBERSHIP DEPARTMENT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	363886	03132008	139.32	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363887	03132008	2,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363888	03132008	145.00	AVANT, RON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363889	03132008	790.48	B & D ELECTRIC MOTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363890	03132008	798.75	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363892	03132008	254,205.11	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363893	03132008	30.30	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363896	03132008	297.00	BUFFALO ROCK CO	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363896	03132008	293.50	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363897	03132008	120.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363898	03132008	78.78	BURNETT, VIVIAN M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363900	03132008	800.00	BURNS, HABIBA OWENS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363901	03132008	1,221.91	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363902	03132008	150.00	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363902	03132008	19.90	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363902	03132008	-65.00	BUSINESS CARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363903	03132008	46.98	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363904	03132008	150.00	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363905	03132008	145.00	CARDINAL, JAMES	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363906	03132008	1,432.69	CAVENDER, JOE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363907	03132008	325.00	CCID EXECUTIVE OFFICE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363908	03132008	1,676.62	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363908	03132008	317.69	CDW GOVERNMENT, INC	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363909	03132008	303.52	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363910	03132008	151.50	CLOUGH, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363911	03132008	6,270.17	COLOURS PAINTING & DECORATING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363912	03132008	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363913	03132008	528.88	CORPORATE EXPRESS IMAGING	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	363913	03132008	452.03	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363914	03132008	274.72	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363915	03132008	317.14	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363917	03132008	100.52	DELTA SYSTEMS COMPANY, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363918	03132008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	363918	03132008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	363921	03132008	1,093.13	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363922	03132008	145.00	DIXON, BUTCH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363923	03132008	189.53	DRAMATIC PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363924	03132008	434.07	DRUMMOND AMERICAN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363925	03132008	1,950.03	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363926	03132008	130.62	EBSKO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS

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28	GADSDEN STATE	08	EXPENSE	363929	03132008	505.34	FERGUSON ENTERPRISES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363930	03132008	283.50	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363931	03132008	148.47	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363932	03132008	796.50	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	363933	03132008	26.70	GADSDEN TURF & TRACTOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363934	03132008	91.91	GEISLINGER, BRAIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363935	03132008	454.50	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363936	03132008	260.58	GINN, TODD	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363937	03132008	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	363938	03132008	151.50	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363939	03132008	222.20	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363940	03132008	1,125.00	GREER, WILLIAM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363942	03132008	420.00	HAMMER, HUGH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363943	03132008	107.90	HAMPTON INN-GADSDEN	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363944	03132008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363945	03132008	135.00	HAYNES, GARY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363946	03132008	289.31	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363946	03132008	105.60	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363947	03132008	84.84	HEISHMAN, JILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363948	03132008	226.24	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363949	03132008	135.00	HOLLIS, LELAND	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	363950	03132008	858.12	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	363950	03132008	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363951	03132008	720.60	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363955	03132008	34,664.00	JAMCO, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363956	03132008	298.96	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363958	03132008	443.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363959	03132008	16.43	KENDRICK SONYA	AYERS UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363960	03132008	595.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363961	03132008	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363962	03132008	248.04	LACASSE LLC	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363964	03132008	600.00	LEAGUE FOR INNOVATION IN THE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363965	03132008	3,550.83	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363967	03132008	59.95	LIPPINCOTT-WILLIAMS & WILKINS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	363968	03132008	2,180.31	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363969	03132008	965.36	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363972	03132008	1,309.00	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363972	03132008	256.76	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363973	03132008	85.85	MAYFIELD, JACK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363974	03132008	83.83	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363975	03132008	622,786.61	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363976	03132008	5,030.40	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363977	03132008	17.04	MCCRUDER, SHARON	AYERS UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363980	03132008	5,102.79	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	363980	03132008	272.30	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	363982	03132008	150.00	NATIONAL FIRE PROTECTION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	363983	03132008	36.48	NCS PEARSON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363985	03132008	1,261.95	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	363986	03132008	1,318.04	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	363987	03132008	8,677.31	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	363988	03132008	680.94	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363988	03132008	1,046.66	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363989	03132008	12.31	OWENS, PEARL	AYERS UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	363990	03132008	275.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	363991	03132008	60.87	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363992	03132008	218.40	PHYSICIANS HOME HEALTH CARE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363993	03132008	2,401.40	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363996	03132008	56.56	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	363997	03132008	96.30	PUCKETT AND COMPANY INC	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	363999	03132008	303.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364000	03132008	138.88	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364000	03132008	781.91	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364001	03132008	41,149.00	ROBINSON-ADAMS INSURANCE, INC	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	364002	03132008	596.81	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364007	03132008	83.83	SELMAN, GLENDA CHAFFIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364008	03132008	268.75	SILVER SPOON CATERERS	COUNCIL AL RESOURCE DEVELOPMNT	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364009	03132008	14,367.49	SIMMONS & SIMMONS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364010	03132008	485.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364011	03132008	263.12	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364012	03132008	189.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364013	03132008	1,958.10	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364016	03132008	266.64	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364017	03132008	194.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364019	03132008	255.97	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364019	03132008	515.00	STOWE, CHERLYN	PROF DEVELOPMENT CHERLYN STOWE	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364020	03132008	88.88	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364021	03132008	53.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364021	03132008	778.56	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364022	03132008	1,946.88	STRUCTURAL DIMENSIONS, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364023	03132008	27.27	TALLEY, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364025	03132008	284.33	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364027	03132008	83.43	THOMPSON, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364028	03132008	145.00	THRASHER, KEITH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364029	03132008	615.96	TOM HENRY'S CODE ELECTRICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364030	03132008	7,490.00	TOYOTA MATERIALS HANDLING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364031	03132008	201,509.75	TRANE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364032	03132008	1,155.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364032	03132008	540.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364033	03132008	287.78	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364034	03132008	34,592.05	U.S. ALUMINIUM	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364035	03132008	133.00	VENTURE MARKETING GROUP, LLC	VET UPWARD BOUND 8/31/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	364036	03132008	96.83	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364036	03132008	63.45	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364036	03132008	102.06	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364036	03132008	17.82	WAL MART	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364036	03132008	626.88	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	364036	03132008	79.32	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364037	03132008	672.74	WALKER, ANGELA	AYERS TALENT SEARCH 8/31/08	TRAVEL/OUT OF STATE



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28	GADSDEN STATE	08	EXPENSE	364038	03132008	439.20	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364038	03132008	751.14	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364038	03132008	1,489.70	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364039	03132008	1,245.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364040	03132008	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364041	03132008	24,848.00	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364042	03132008	156.92	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364043	03132008	4,036.29	WELDON, WILLIAMS & LICK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364044	03132008	56,952.43	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364047	03132008	61.61	WILSON, TOMEKIA	GSCC UPWARD BOUND 11/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364048	03132008	1,095.34	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364049	03132008	183.03	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364050	03132008	377.61	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364051	03132008	150.09	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	364052	03132008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364053	03132008	141.40	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364323	03202008	610.94	A-1 MIDWEST ENTERPRISES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364324	03202008	5,262.60	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364325	03202008	150.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364326	03202008	100.00	ADKINS, DON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364327	03202008	1,154.80	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364328	03202008	354.53	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364329	03202008	321.58	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364330	03202008	65.00	ALABAMA ALARMGUARD, LLC	CAMPUS HOUSING	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	364331	03202008	300.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	364331	03202008	92.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364332	03202008	372.93	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364333	03202008	135.00	ARMSTRONG, RICKEY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364334	03202008	1.98	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364335	03202008	21.05	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364336	03202008	6,492.55	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364338	03202008	533.28	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364339	03202008	525.00	BAKER, CEDRICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364342	03202008	100.00	BERENOTTO, CHRISTOPHER ANTHON	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364343	03202008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	364344	03202008	154.80	BIRMINGHAM NEWS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	364345	03202008	2,363.95	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364346	03202008	63.63	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364347	03202008	151.50	BRENIZER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364348	03202008	100.00	BREWER, JESSE MICHAEL	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364349	03202008	119.73	CAMBRIDGE UNIVERSITY PRESS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	364350	03202008	100.00	CARDINAL, JAMES	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364351	03202008	199.16	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364351	03202008	505.15	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364351	03202008	508.74	CDW GOVERNMENT, INC	TITLE III 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	364352	03202008	168.00	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364353	03202008	25.25	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364354	03202008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364354	03202008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	364355	03202008	643.79	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364356	03202008	500.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364357	03202008	5.23	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364357	03202008	269.68	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364357	03202008	1,081.67	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364358	03202008	135.00	CRAWFORD, RAYMOND	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364359	03202008	218.11	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364360	03202008	266.00	DIGICERT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364361	03202008	94.44	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364362	03202008	100.00	DIXON, BUTCH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364363	03202008	3,789.60	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364364	03202008	145.00	EBERHARDT, RICHARD	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364365	03202008	9,957.00	EFG CONSTRUCTION SPECIALITIES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364366	03202008	750.00	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364367	03202008	150.00	ELKINS, KENNETH D.	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364368	03202008	182.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	364369	03202008	960.76	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364369	03202008	4,444.59	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	364370	03202008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364371	03202008	9,041.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364372	03202008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364373	03202008	99.99	GATES, CHRISTINE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364374	03202008	132.16	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364375	03202008	75.75	GILLILAND, LANCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364376	03202008	205.00	GLADDEN, MICHAEL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364377	03202008	687.50	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364378	03202008	121.20	GREEN OIL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364379	03202008	86.86	GREENE, MISTY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364380	03202008	100.00	HAMBY, LEAH DENISE	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364381	03202008	10,147.08	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364382	03202008	1,059.73	HARDY, TIM	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364383	03202008	135.00	HARRIS, PATRICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364384	03202008	400.06	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364385	03202008	255.10	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364386	03202008	100.00	HILL, GREG	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364387	03202008	101,263.19	HOAR CONSTRUCTION	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364388	03202008	100.00	HUNT, PARKER MORGAN	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364389	03202008	455.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364390	03202008	276.17	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	364390	03202008	8,181.10	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364390	03202008	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	364391	03202008	961.63	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364392	03202008	123.10	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364393	03202008	65.49	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364394	03202008	100.00	JACOBS, STAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364395	03202008	100.00	JAMES, YONATHAN ORENTHAL	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364396	03202008	890.51	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364396	03202008	3,060.73	JEFFERSON STATE COMMUNITY COL	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364397	03202008	1,604.77	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	08	EXPENSE	364398	03202008	100.00	KENDALL, JAY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364399	03202008	3,421.92	LEARNING SYSTEMS	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364399	03202008	4,920.08	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364400	03202008	1,154.01	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364402	03202008	3,103.84	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364403	03202008	147.01	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364404	03202008	100.00	MCBRIDE, SHAWN KEVIN	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364405	03202008	151.50	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364407	03202008	245.00	MERLINO, GARY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364408	03202008	258.50	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364409	03202008	45.45	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364410	03202008	450.00	MOTORSPORTS PRODUCTIONS INC	YEAR 1 NSF CARCAM 10/07-8/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	364411	03202008	956.00	NAACLS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364412	03202008	7.00	NAT'L VOCATIONAL-TECH HONOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	364413	03202008	88.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364414	03202008	350.00	NOLEN GLASS INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364414	03202008	32.56	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364416	03202008	120.22	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364416	03202008	204.24	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364416	03202008	666.60	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364416	03202008	996.82	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364416	03202008	17.28	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364417	03202008	860.46	OLANDER, JOSH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364418	03202008	6,146.52	OLD CASTLE GLASS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364419	03202008	60.55	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364420	03202008	3,624.00	PMT PUBLISHING	YEAR 2 NSF CARCAM 10/07-8/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	364422	03202008	24.24	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364423	03202008	340.00	RAGSDALE, BARRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364424	03202008	123.00	ROBERT WOODS BUMPER SERVICE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364425	03202008	55,689.15	ROOFERS MART OF ALABAMA INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364426	03202008	185.22	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364427	03202008	362.10	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364428	03202008	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	364429	03202008	391.20	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364430	03202008	2,113.08	SHERMAN/SUPEROCK	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364432	03202008	945.00	SKILLPATH SEMINARS INC	PROF DEVELOPMENT SUPPORT STAFF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364433	03202008	78.78	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364435	03202008	624.25	SMITH'S SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364436	03202008	512.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364436	03202008	91.50	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364437	03202008	24,098.09	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364438	03202008	85.85	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364439	03202008	247.60	STRICKLAND PAPER COMPANY	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364439	03202008	309.50	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364439	03202008	247.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364440	03202008	150.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364441	03202008	93.93	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364442	03202008	143.00	TEWANA'S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364443	03202008	151.50	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	364444	03202008	1,122.00	TRANE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364445	03202008	940.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364445	03202008	60.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364445	03202008	540.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364446	03202008	630.00	UNIV OF TX HEALTH SCIENCE CEN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364447	03202008	250.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364448	03202008	395.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364449	03202008	640.37	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364450	03202008	79.90	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364450	03202008	59.96	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	364451	03202008	882.63	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	364452	03202008	100.00	WHITE, RONALD	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364453	03202008	115.00	WILLIS, JOE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364454	03202008	94.58	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364455	03202008	2,851.85	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364456	03202008	1,086.09	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364457	03202008	34.34	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364458	03202008	145.41	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	364459	03202008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	364460	03202008	100.00	YORK, BOBBY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364520	03262008	900.00	AACUBO/DONNA TIPPS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364521	03262008	717.85	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364523	03262008	296.32	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364523	03262008	740.53	AL-BO TRAVEL AGENCY INC	GSCC UPWARD BOUND 11/30/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364524	03262008	5,988.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364526	03262008	1,800.00	ALL ALABAMA ACADEMIC TEAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364527	03262008	126.90	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364532	03262008	585.82	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	364533	03262008	56.49	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364534	03262008	387.34	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364535	03262008	135.00	BAKER, CEDRICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364536	03262008	2,001.81	BONNER ACOUSTICAL CONT INC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364540	03262008	150.00	BROWN, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364544	03262008	741.81	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364545	03262008	638.40	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364547	03262008	36.36	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364551	03262008	166.26	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364553	03262008	33.14	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364554	03262008	378.25	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364556	03262008	804.27	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364560	03262008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	364562	03262008	166.60	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364563	03262008	217.15	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364565	03262008	2,106.05	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364569	03262008	51.00	ESI ERGONOMIC SOLUTIONS LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364571	03262008	100.00	FAULKNER STATE COMMUNITY COLL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364572	03262008	248.36	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	364573	03262008	104.00	FERGUSON FLORIST, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364574	03262008	25.00	FINCHER, KENDRICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	364578	03262008	7,324.00	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364579	03262008	220.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	364581	03262008	33.33	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364582	03262008	7,079.76	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	364583	03262008	153.52	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364586	03262008	94.94	GRAY, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364593	03262008	4,700.00	HALL CONCRETE FINISHERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364595	03262008	6,048.00	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364596	03262008	185.45	HARBIN, ELISE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364599	03262008	95.95	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364603	03262008	140.30	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364604	03262008	49.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	364605	03262008	167.59	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364606	03262008	5,967.36	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364609	03262008	1,050.50	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364610	03262008	1,676.70	JASPER DESK CO. INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364611	03262008	1,042.80	KELTON TOURS UNLIMITED LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364612	03262008	78.78	KING, LYNETTE J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364613	03262008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364614	03262008	1,735.70	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364620	03262008	166.78	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364621	03262008	948.88	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364624	03262008	45.01	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364625	03262008	34.59	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364629	03262008	200.00	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364631	03262008	100.00	MILLER, MIKE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364632	03262008	96.96	MUSICK, EVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364633	03262008	395.00	NATL INSTITUTE FOR STAFF AND	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364635	03262008	2,131.03	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364636	03262008	303.75	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364636	03262008	26,522.83	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364637	03262008	40.17	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364638	03262008	59.40	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364638	03262008	189.00	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364638	03262008	246.65	OBSERVER OFFICE SUPPLY CO.	CAREER TRANSITION-GADSDEN CITY	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364638	03262008	268.73	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364638	03262008	1,487.29	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364639	03262008	119.96	OFFICE MAX - MAJOR ACCOUNTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364640	03262008	249.00	PAOLI, INC.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364641	03262008	107.89	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364643	03262008	82.81	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364644	03262008	33.33	PITCHFORD, JIMMY	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364645	03262008	125.00	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364646	03262008	175.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364651	03262008	110.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	364652	03262008	218.34	RANINBOW AUTO PARTS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364655	03262008	1,155.96	RESIDENCE INN BY MARRIOTT	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364657	03262008	2,104.05	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364659	03262008	169.68	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	364660	03262008	511.68	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364661	03262008	35.85	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364662	03262008	289.85	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364663	03262008	1,350.00	STUDY IN THE USA, INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	364665	03262008	820.00	THE CHAIR ACADEMY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364671	03262008	1,000.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364671	03262008	375.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364672	03262008	39.50	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364675	03262008	255.65	UTZ, D. GAY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364679	03262008	2,781.53	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364681	03262008	126.79	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364682	03262008	30.30	WILLIAMS, DIANA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364683	03262008	135.00	WILLIAMS, JAY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364684	03262008	41.53	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364686	04022008	25.00	ACSPRA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	364687	04022008	928.06	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364689	04022008	315.00	ALABAMA ALARMGUARD, LLC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	364690	04022008	600.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364691	04022008	1,829.15	AMERICAN PIPE & SUPPLY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364692	04022008	190.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364693	04022008	6,469.00	ANCO INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364694	04022008	22,279.08	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364695	04022008	60.00	ATEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	364696	04022008	171.70	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364697	04022008	85.00	BAKER PIANO & MUSIC COMPANY	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364698	04022008	443.75	BARON A&R	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364700	04022008	65.29	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364702	04022008	21,434.45	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364704	04022008	175.24	BLYTHE-SMITH, KAREN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364705	04022008	221,767.85	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364707	04022008	2,458.86	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364708	04022008	29,281.50	BORAL BRICK INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364710	04022008	52.35	BROWN OIL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364711	04022008	75.00	BROWN, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364712	04022008	8,726.00	BUILDING SPECIALTIES CO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364712	04022008	2,549.00	BUILDING SPECIALTIES CO	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364713	04022008	32.32	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364714	04022008	135.45	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364714	04022008	4,091.99	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364714	04022008	745.86	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	364714	04022008	32,435.56	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	364714	04022008	451.97	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364715	04022008	29.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364716	04022008	545.70	CITY OF LINEVILLE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364717	04022008	1,429.48	CITY OF WEAVER POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364718	04022008	692.97	CITY SYLACAUGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364719	04022008	1,676.50	COLOURS PAINTING & DECORATING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364719	04022008	3,247.46	COLOURS PAINTING & DECORATING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364719	04022008	1,072.38	COLOURS PAINTING & DECORATING	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	364720	04022008	710.75	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364721	04022008	23,582.00	COMMUNICATION SOLUTIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364723	04022008	6,046.64	CONSTRUCTION MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364724	04022008	33.14	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364725	04022008	2,680.82	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364726	04022008	375.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364726	04022008	380.00	COUNCIL FOR OPPORTUNITY IN ED	VET UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364727	04022008	151.50	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364727	04022008	697.90	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364728	04022008	130.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364730	04022008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	364730	04022008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	364731	04022008	446.57	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364732	04022008	33.33	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364734	04022008	1,039.37	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364735	04022008	90.17	ED'S FOREIGN CAR PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364736	04022008	257.15	FASTENING SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364737	04022008	230.12	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	364738	04022008	2,544.62	FERGUSON ENTERPRISES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364739	04022008	20.37	FERRELL, DAJUAN	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364740	04022008	397.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	364742	04022008	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	364743	04022008	151.50	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364746	04022008	151.50	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364747	04022008	315.87	HEART OF DIXIE POPCORN&SUPPLY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364748	04022008	10.00	HILL, DALE	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364749	04022008	99,209.37	HOAR CONSTRUCTION	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364750	04022008	80.73	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364751	04022008	8,649.60	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364752	04022008	3,375.00	JAMCO, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364753	04022008	1,945.09	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364754	04022008	30,697.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364759	04022008	313.65	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364760	04022008	422.03	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364762	04022008	1,916.15	MAYER ELECTRIC-B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364763	04022008	497.54	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364764	04022008	1,130.07	MCCLESKEY BROS.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364764	04022008	37.95	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364765	04022008	304,794.65	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364766	04022008	15,482.60	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364769	04022008	6.97	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364770	04022008	205.00	MUSKETT, RALPH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364771	04022008	350.00	NAVUB-CHRISTOPHER CHALKO	VET UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364772	04022008	1,076.42	NEW LEAF MARKETING	CAREER TRANSITION-GADSDEN CITY	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	364772	04022008	906.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	364773	04022008	1,013.18	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364774	04022008	192.09	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364774	04022008	6,442.86	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364776	04022008	1,824.93	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	364776	04022008	51.43	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364776	04022008	794.27	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364777	04022008	159.00	OFFICE MAX - MAJOR ACCOUNTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364778	04022008	75.85	OSBORN BROTHERS	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364778	04022008	150.06	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364779	04022008	206.92	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	364780	04022008	350.00	PETERSON, RAY	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	364781	04022008	68.86	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364782	04022008	20.20	PITCHFORD, JIMMY	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364783	04022008	944.47	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364784	04022008	64.64	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364786	04022008	205.00	RAGSDALE, BARRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364787	04022008	2,310.00	REXEL SOUTHERN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364788	04022008	60.60	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364789	04022008	223.38	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364790	04022008	5.28	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364791	04022008	19,223.00	ROOFERS MART OF ALABAMA INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364792	04022008	500.90	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364793	04022008	800.00	SCRIPT SAFE SECURITY PRODUCTS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	364794	04022008	7,993.51	SIMMONS & SIMMONS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364795	04022008	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364796	04022008	268.32	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364797	04022008	2,371.61	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364798	04022008	2,492.75	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364798	04022008	115.85	SODEXHO MARRIOTT SERVICES	GSCC TALENT SEARCH 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364799	04022008	735.00	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364801	04022008	105.40	STRICKLAND PAPER COMPANY	CAREER TRANSITION-GADSDEN CITY	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364801	04022008	368.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364802	04022008	678.00	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364803	04022008	325.53	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364804	04022008	76,995.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	364805	04022008	100.00	TG	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	364806	04022008	64,405.62	THE FORMETAL COMPANY INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364808	04022008	5,058.75	TOTAL SPRINKLER SUPPLY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364809	04022008	108,276.45	TRANE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364810	04022008	143.69	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364811	04022008	60.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364813	04022008	6,900.00	UNITED STATES MINERAL PRODUCT	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364814	04022008	37.59	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364815	04022008	5,018.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	364815	04022008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364816	04022008	6,827.18	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364817	04022008	42.08	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364817	04022008	359.44	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364818	04022008	8,541.00	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364820	04022008	41,437.14	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	364821	04022008	111.28	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	364822	04022008	408.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	364823	04022008	4,206.01	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS



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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	364825	04022008	1,528.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364825	04022008	2,884.42	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364826	04022008	173.24	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364827	04022008	189.52	WWW.BARNES&NOBLE.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	364827	04022008	1,530.32	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	364828	04022008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364974	04102008	85.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364975	04102008	145.00	ADKINS, DON	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364976	04102008	529.89	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	364977	04102008	52,590.72	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	364978	04102008	70,907.49	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	364979	04102008	2,066.87	ALABAMA CARD SYSTEMS, INC.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364980	04102008	150.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364981	04102008	2,215.00	ALABAMA VICA ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364982	04102008	843.75	ALEXANDER'S THE GREAT EVENTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364983	04102008	44.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364984	04102008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364985	04102008	124.31	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364986	04102008	150.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364987	04102008	473.46	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	364988	04102008	1.16	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364989	04102008	1,494.02	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364990	04102008	798.75	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	364991	04102008	132.31	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364992	04102008	135.00	BAKER, CEDRICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	364993	04102008	2,067.78	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	364994	04102008	40.00	BIRMINGHAM ZOO	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364995	04102008	2,363.95	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	364996	04102008	467.49	BROWN, LARRY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	364997	04102008	78.78	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364998	04102008	98.28	BUSINESS CARD	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	364998	04102008	104.87	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	364999	04102008	46.98	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365000	04102008	32.32	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365001	04102008	135.00	CAMERON, GARY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365003	04102008	1,580.00	CAREER CRUISING	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	365004	04102008	341.35	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365005	04102008	453.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365006	04102008	8,111.84	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365007	04102008	232.20	CHICK-FIL-A	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365008	04102008	140.00	CHRONICLE OF HIGHER EDUCATION	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	365009	04102008	184.60	CICI PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365010	04102008	25.98	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365011	04102008	2,145.25	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365012	04102008	1,274.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365013	04102008	59.06	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365014	04102008	239.10	COUNTRY INN & SUITES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365015	04102008	287.34	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365016	04102008	89.89	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	365017	04102008	239.52	CUNNINGHAM, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365019	04102008	193.92	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365020	04102008	10.00	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365021	04102008	159.98	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365022	04102008	90.00	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365023	04102008	290.00	DIXON, BUTCH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365024	04102008	1,410.77	DOBSON, JENNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365025	04102008	1,022.88	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365026	04102008	145.00	EBERHARDT, RICHARD	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365027	04102008	1,695.00	EDMONDSON SCREEN PRINTING LLC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365028	04102008	161.60	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365029	04102008	23.28	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	365030	04102008	206.40	FERGUSON FLORIST, INC.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365032	04102008	990.00	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365033	04102008	919.41	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365033	04102008	3,984.09	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	365034	04102008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365035	04102008	250.00	GADSDEN CHAPTER RED CROSS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365036	04102008	30.00	GADSDEN TROPHY SHOP	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	08	EXPENSE	365036	04102008	589.00	GADSDEN TROPHY SHOP	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365037	04102008	9,695.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365038	04102008	159.98	GALLS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365039	04102008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365040	04102008	92.67	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365041	04102008	75.75	GILLILAND, LANCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365042	04102008	500.00	GREATER ALABAMA COUNCIL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365043	04102008	94.44	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365044	04102008	78.78	GRIFFIN, GAYNOR	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365045	04102008	36.00	GSCC	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365046	04102008	3,000.00	HALL CONCRETE FINISHERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365048	04102008	214.12	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365049	04102008	101.00	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365050	04102008	1,245.00	HOWELL VENDING	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365051	04102008	627.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365052	04102008	531.50	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365053	04102008	3,312.29	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365053	04102008	403.41	INLINE ELECTRIC SUPPLY	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365054	04102008	424.20	INMAN, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365055	04102008	50.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365056	04102008	706.50	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365057	04102008	745.85	JOHNSON, GREG	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365058	04102008	249.75	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365059	04102008	62.50	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365060	04102008	438.31	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365061	04102008	906.85	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365062	04102008	445.69	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365063	04102008	952.63	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365064	04102008	789.87	MARKETLAB, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365065	04102008	83.20	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	365066	04102008	2,021.84	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365067	04102008	81.35	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365068	04102008	44.73	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365069	04102008	19,457.44	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365070	04102008	434.18	MEDCOM/TRAINEX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365071	04102008	70.70	MILLER, THERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365072	04102008	148.75	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365073	04102008	30.30	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365074	04102008	48.48	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365077	04102008	833.00	NEW LEAF MARKETING	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365077	04102008	510.00	NEW LEAF MARKETING	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365078	04102008	1,315.97	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365079	04102008	282.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365080	04102008	82.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	365081	04102008	598.22	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365082	04102008	90.90	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365083	04102008	458.05	ORIENTAL TRADING COMPANY, INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365084	04102008	261.00	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365085	04102008	123.00	PHI THETA KAPPA	STUDENT ACTIVITIES	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	08	EXPENSE	365086	04102008	6.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365087	04102008	71.25	PUCKETT AND COMPANY INC	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365088	04102008	158.00	REGIONAL BIOMEDICAL LAB INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365089	04102008	222.82	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365090	04102008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365091	04102008	78.78	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365092	04102008	534.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	365093	04102008	145.00	SMITTIE, ISHMUEL	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365094	04102008	1,275.23	SNIDER, PHILLIP	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365095	04102008	388.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	365095	04102008	39.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365095	04102008	2,670.74	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365096	04102008	17,586.82	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365097	04102008	240.38	STANFIELD, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365098	04102008	90.90	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365099	04102008	1,490.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365100	04102008	618.00	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365101	04102008	550.00	TEGRITY, INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365102	04102008	990.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365103	04102008	145.00	THRASHER, KEITH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365104	04102008	291.26	TICE, GINA C.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365105	04102008	2,577.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365105	04102008	280.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365106	04102008	375.74	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365107	04102008	262.60	TUCKER, BENNETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365107	04102008	224.77	TUCKER, BENNETT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365107	04102008	1,232.58	TUCKER, BENNETT	MIN SCIENCE 9/30/08 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365108	04102008	75.75	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365109	04102008	242.17	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365109	04102008	190.92	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	365109	04102008	144.41	WAL MART	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365110	04102008	390.00	WALLACE STATE COMM. COLLEGE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365111	04102008	329.62	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365112	04102008	1,450.75	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365113	04102008	73.43	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365114	04102008	38.47	WHEELER, ANN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365115	04102008	535.61	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365116	04102008	199.79	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365117	04102008	43.63	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365118	04102008	72.72	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365119	04102008	38.71	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	365120	04102008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	365121	04102008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	365122	04172008	285.00	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365123	04172008	1,850.00	ACBSP REGION III	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	365124	04172008	315.96	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365125	04172008	250.00	ALABAMA COLLEGE SYSTEM/HRMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365126	04172008	5.00	ALACRAO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	365127	04172008	55.45	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365128	04172008	923.31	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365129	04172008	677.63	ANIXTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365130	04172008	85.73	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365131	04172008	21.16	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365132	04172008	232.30	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365133	04172008	205.00	BAKER, CEDRICK	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365137	04172008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365138	04172008	4,007.25	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365139	04172008	50.00	BEVILL ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365143	04172008	123.00	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365145	04172008	145.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365146	04172008	28.28	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365148	04172008	1,358.50	CARROT TOP INDUSTRIES INC	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365149	04172008	750.37	CARTER, KIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365150	04172008	7,082.75	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365150	04172008	360.00	CDW GOVERNMENT, INC	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365151	04172008	214.38	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365151	04172008	3,599.06	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365152	04172008	551.05	CHICK-FIL-A INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365152	04172008	106.00	CHICK-FIL-A INC	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365153	04172008	5,973.30	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365155	04172008	634.31	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365156	04172008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365157	04172008	143.00	COOPER CHEVROLET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365159	04172008	893.27	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365159	04172008	128.56	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365160	04172008	238.87	COX, DALE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365164	04172008	188.78	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365166	04172008	61.10	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365167	04172008	267.57	DAD'S BAR-B-QUE #201	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	365169	04172008	756.15	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365170	04172008	763.94	DELL COMPUTERS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	365171	04172008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	365172	04172008	127.26	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365173	04172008	409.90	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	365175	04172008	8,921.57	EBS CO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	365176	04172008	1,270.00	EDMONDSON SCREEN PRINTING LLC	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365176	04172008	2,470.00	EDMONDSON SCREEN PRINTING LLC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365178	04172008	3,900.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	GADSDEN STATE	08	EXPENSE	365179	04172008	174.46	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	365180	04172008	205.00	FICKEN, ADAM	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365182	04172008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365183	04172008	143.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	365184	04172008	162.00	GADSDEN TROPHY SHOP	FUNDRAISING - MENS BASKETBALL	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	08	EXPENSE	365185	04172008	600.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365186	04172008	77.27	GATES, CHRISTINE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365187	04172008	151.50	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365189	04172008	67.80	GUESTHOUSE INN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365191	04172008	5,292.94	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365192	04172008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365193	04172008	1,159.82	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365194	04172008	46.46	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365195	04172008	1,266.89	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365201	04172008	30.14	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365201	04172008	76.45	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365202	04172008	6,939.20	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365205	04172008	119.63	JIST PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365206	04172008	733.26	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365207	04172008	276.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365209	04172008	1,188.00	LIVEPERSON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365210	04172008	135.00	LOGGINS, EDDIE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365211	04172008	4,180.80	LOWE'S	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365211	04172008	11.95	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365212	04172008	397.54	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365214	04172008	212.00	MAGIC CITY SAW WORKS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	365215	04172008	309.96	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365216	04172008	739.14	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365218	04172008	1,248.43	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365220	04172008	4,163.15	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	365220	04172008	107.90	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	365221	04172008	266.13	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	365222	04172008	185.00	MUSKETT, RALPH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365223	04172008	570.00	NACAS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	365225	04172008	2,527.50	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365225	04172008	2,856.75	NEW LEAF MARKETING	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365226	04172008	270.66	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365226	04172008	736.23	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365226	04172008	53.58	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365227	04172008	2,000.00	OPTIMALRESUME.COM, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	08	EXPENSE	365228	04172008	152.05	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365229	04172008	350.00	PETERSON, RAY	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	365230	04172008	96.58	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365231	04172008	141.40	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365232	04172008	95.50	PUCKETT AND COMPANY INC	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365233	04172008	135.00	RAGSDALE, BARRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365235	04172008	344.67	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365236	04172008	185.00	RICHARDS, DAVID	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365238	04172008	285.60	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365240	04172008	912.00	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365241	04172008	1,733.94	SHERATON BIRMINGHAM HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365242	04172008	121.79	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365243	04172008	90.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	365243	04172008	71.50	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365244	04172008	50.00	SOLINET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365245	04172008	1,015.00	SOUTHERN ELECTRIC SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365246	04172008	12,038.40	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365246	04172008	563.20	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365247	04172008	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365247	04172008	67.30	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365248	04172008	7,495.81	SUNSTATES INDUSTRIES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365249	04172008	91.91	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365252	04172008	428.50	THOMPSON PUBLISHING GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365253	04172008	193.92	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365254	04172008	251.99	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365255	04172008	1,345.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365256	04172008	700.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365257	04172008	975.00	VALPAR INTERNATIONAL CORP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365258	04172008	56.86	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365259	04172008	41.00	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365260	04172008	164.89	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365260	04172008	189.73	WILBORN, DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365261	04172008	1,412.00	WILSON, TOMMY	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365262	04172008	128.47	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365263	04172008	270.90	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365264	04172008	186.45	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	365264	04172008	20.05	XEROX CORP	GSCC UPWARD BOUND 11/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	365265	04172008	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	365563	04242008	8,123.22	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365564	04242008	540.00	ACSPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365565	04242008	322.00	ACT	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365565	04242008	120.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365566	04242008	185.00	ADAMS, CHARLES	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365567	04242008	739.56	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365570	04242008	700.00	ALACRAO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365571	04242008	1,800.00	ALL ALABAMA ACADEMIC TEAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365572	04242008	25.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365573	04242008	757.76	ALLSTATE METAL ROOFING MFRS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365578	04242008	422.64	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER

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28	GADSDEN STATE	08	EXPENSE	365579	04242008	320.00	ARMSTRONG, RICKEY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365580	04242008	6,101.62	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365581	04242008	1,031.54	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	365582	04242008	90.90	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365583	04242008	100.00	BERENOTTO, CHRISTOPHER ANTHON	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365584	04242008	17.31	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	365584	04242008	77.93	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365585	04242008	100.00	BREWER, JESSE MICHAEL	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365586	04242008	628.25	BROWN, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365587	04242008	7,110.00	CAREER CRUISING	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	365588	04242008	29.30	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365589	04242008	301.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365590	04242008	2,984.13	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365590	04242008	11,322.05	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365590	04242008	549.72	CDW GOVERNMENT, INC	TITLE III 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	365590	04242008	80.99	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365590	04242008	226.15	CDW GOVERNMENT, INC	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365592	04242008	50.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365596	04242008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365597	04242008	4,965.20	COMMUNITY	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365599	04242008	34.85	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365600	04242008	1,355.63	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365601	04242008	200.00	COUNCIL FOR OPPORTUNITY IN ED	GSCC TALENT SEARCH 8/31/08	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	365602	04242008	2,136.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365603	04242008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	365604	04242008	3,256.99	DICK BLICK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365606	04242008	145.00	DIXON, BUTCH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365607	04242008	196.95	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365608	04242008	1,086.41	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365609	04242008	1,615.10	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365612	04242008	200.24	EMBRY, FREDDRICKA	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365614	04242008	46.74	EREPLACEMENTPARTS.COM	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	365615	04242008	60.60	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365616	04242008	44.23	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	365618	04242008	2,291.68	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365620	04242008	650.10	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365621	04242008	667.00	FOUR STAR PRINTING & OFF SUPP	YEAR 1 NSF CARCAM 10/07-8/08	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	365623	04242008	232.69	GADSDEN HOSE & HYDRAULICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365624	04242008	1,263.59	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365625	04242008	6,961.92	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	365626	04242008	90.90	GATES, CHRISTINE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365627	04242008	300.00	GKL COMPANIES INC	MIN SCIENCE 9/30/08 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365635	04242008	100.00	HAMBY, LEAH DENISE	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365637	04242008	100.50	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365638	04242008	242.40	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365639	04242008	100.00	HUNT, PARKER MORGAN	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365640	04242008	615.02	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365641	04242008	873.03	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365642	04242008	1,024.32	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	365643	04242008	100.00	JAMES, YONATHAN ORENTAL	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365644	04242008	717.80	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365645	04242008	1,000.00	JEFFERSON STATE COMMUNITY COL	COUNCIL AL RESOURCE DEVELOPMNT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365646	04242008	188.37	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365647	04242008	1,772.82	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365648	04242008	142.45	KYUKA WATERS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365649	04242008	614.99	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365650	04242008	1,855.00	LANDMARK TOUR & TRAVEL	AYERS TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365651	04242008	867.85	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365651	04242008	2,391.04	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365656	04242008	894.45	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365659	04242008	1,647.09	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365660	04242008	306.42	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365661	04242008	100.00	MCBRIDE, SHAWN KEVIN	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365662	04242008	77.27	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365662	04242008	826.30	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365663	04242008	9.65	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365664	04242008	6,209.67	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365666	04242008	159.87	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	365667	04242008	145.00	MILLER, MIKE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365668	04242008	135.00	MUSKETT, RALPH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365669	04242008	409.00	NACUBO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365670	04242008	28.28	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365671	04242008	420.00	NATL COALITION CPS CHILD CENT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365673	04242008	1,332.01	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365674	04242008	145.00	NELSON, STEVE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365675	04242008	127.75	NOTARY PUBLIC UNDERWRITERS	ATHLETICS	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	365676	04242008	106.79	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365677	04242008	2,470.50	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365677	04242008	64.34	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365678	04242008	28.87	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365679	04242008	64.75	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365680	04242008	2,270.30	PARAGON MEDICAL	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365681	04242008	17.40	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	365682	04242008	145.00	PARKER, ASHLEE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365689	04242008	11.15	RADIO SHACK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365690	04242008	10,442.50	REGIONS BANK	2000 BOND GSCC (ROI) 2010	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	365690	04242008	115,000.00	REGIONS BANK	2000 BOND GSCC (ROI) 2010	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	08	EXPENSE	365690	04242008	44,668.75	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	365690	04242008	355,000.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	08	EXPENSE	365690	04242008	1,758.75	REGIONS BANK	2002 BOND GSCC (ROI) 2012	TRUSTEE HANDLING FEE
28	GADSDEN STATE	08	EXPENSE	365690	04242008	258,326.25	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	365690	04242008	405,000.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	08	EXPENSE	365690	04242008	1,050.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	TRUSTEE HANDLING FEE
28	GADSDEN STATE	08	EXPENSE	365692	04242008	83.00	ROCKHURST UNIV CONT ED CNTR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365693	04242008	687.03	RODEN ELECTRICAL SUPPLY CO IN	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365694	04242008	150.69	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365695	04242008	43.01	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365696	04242008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES



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28	GADSDEN STATE	08	EXPENSE	365697	04242008	71.29	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365698	04242008	54.90	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365699	04242008	45.34	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365701	04242008	2,308.90	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365701	04242008	9,710.80	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365702	04242008	30.14	STRICKLAND PAPER COMPANY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365702	04242008	374.87	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365703	04242008	61,634.00	STRUCTURAL DIMENSIONS, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365704	04242008	156.96	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365706	04242008	151.50	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365707	04242008	1,080.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365707	04242008	735.46	TRAVEL EXPENSE GSCC STUDENTS	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365712	04242008	876.27	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365714	04242008	163.93	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365714	04242008	299.42	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365715	04242008	395.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365716	04242008	539.27	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365717	04242008	68.92	WILBORN, DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365718	04242008	3,286.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365718	04242008	2,703.49	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365719	04242008	96.96	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365721	04302008	1,513.47	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365722	04302008	10.00	ALABAMA BOARD OF MASSAGE THER	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	365723	04302008	275.00	ALACRAO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365724	04302008	443.05	ANIXTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365725	04302008	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365726	04302008	346.86	BACKSCRATCHERS SALON SYS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365727	04302008	143.42	BAILEY MAURICE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365728	04302008	33.33	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365729	04302008	2,850.00	BURNS FABRICATING COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365730	04302008	46.98	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365731	04302008	61.92	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	365731	04302008	192.48	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	365731	04302008	1,059.22	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365731	04302008	15,258.58	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365731	04302008	332.52	CDW GOVERNMENT, INC	TITLE III 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	365732	04302008	44.62	CENTURION TECHNOLOGIES, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	365733	04302008	200.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365734	04302008	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	365735	04302008	61.61	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365736	04302008	360.00	COLLIN COUNTY COMMUNITY COLL.	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365737	04302008	2,440.00	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365738	04302008	710.75	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365739	04302008	1,886.22	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365739	04302008	533.95	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365740	04302008	1,500.00	CSO RESEARCH, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365741	04302008	179.78	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365742	04302008	64.64	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365743	04302008	99.20	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	365744	04302008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	365745	04302008	2,088.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365746	04302008	1,514.38	ENVIRONMENTAL SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365747	04302008	169.88	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	365748	04302008	500.00	FORBES PIANO & ORGAN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365749	04302008	113.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	365750	04302008	290.00	FULLER, BELINDA TERRELL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365752	04302008	364.60	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365753	04302008	9,900.00	GOLDEN LADDER PRODUCTIONS LDT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365754	04302008	395.00	GSCC CONTINUING EDUCATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365755	04302008	60.60	HOLMAN, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365756	04302008	181.80	INMAN, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365757	04302008	1,499.16	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365758	04302008	95.36	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365759	04302008	29.95	JIST PUBLISHING	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365760	04302008	360.86	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365761	04302008	2,360.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365761	04302008	1,380.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365762	04302008	181.55	KING, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365763	04302008	788.62	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	365764	04302008	1,163.16	LAERDAL	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365765	04302008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365766	04302008	784.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365766	04302008	62,734.22	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365766	04302008	30.00	LEARNING SYSTEMS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365767	04302008	625.00	LEE, LARRY	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365768	04302008	384.11	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365769	04302008	750.14	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365770	04302008	1,458.89	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365771	04302008	1,190.85	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365772	04302008	151.50	MAYFIELD, JACK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365773	04302008	1,250.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365774	04302008	678.57	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365775	04302008	3,000.00	MCCLESKEY BROS.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365776	04302008	370.60	MCCURLEY, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365777	04302008	750.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365778	04302008	650.00	MISS ALABAMA PAGEANTS	STUDENT ACTIVITIES	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	365779	04302008	178.20	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365780	04302008	400.00	MUSIC THEATRE INTERNATIONAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365781	04302008	1,375.00	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365782	04302008	312.11	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365783	04302008	78.83	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365783	04302008	1,591.44	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365783	04302008	403.66	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365784	04302008	249.00	PAOLI, INC.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365785	04302008	36.52	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365786	04302008	176.72	PASGHETTIS RESTAURANT	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365787	04302008	20.23	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365788	04302008	41.98	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	365788	04302008	16.97	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365789	04302008	1,245.00	PHI THETA KAPPA	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365789	04302008	150.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365790	04302008	48.43	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365791	04302008	220.00	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365792	04302008	220.18	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365795	04302008	174.95	RED BARN FARM & GARDEN CENTER	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365796	04302008	173.72	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365797	04302008	116.14	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	365798	04302008	96.10	SANTA FE CATTLE COMPANY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365799	04302008	310.80	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365800	04302008	28.28	SIMMONS, SHERRY G	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365801	04302008	3,075.28	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365802	04302008	7,031.85	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365803	04302008	49.53	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365803	04302008	2,116.00	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365804	04302008	8,500.84	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365805	04302008	55.48	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365806	04302008	17.40	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365807	04302008	1,322.10	SOUTHFORK HOTEL	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365808	04302008	6,455.90	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365809	04302008	119.18	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365810	04302008	206.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365811	04302008	341.84	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365812	04302008	500.00	THE SPORTSMAN EXCHANGE, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365813	04302008	540.63	TOP OF THE RIVER RESTAURANT	STUDENT SUPPORT SERV 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365814	04302008	33.34	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365815	04302008	1,800.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365815	04302008	945.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365816	04302008	87.24	TRIPLETT PAINT & DECORATING	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	365817	04302008	320.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365818	04302008	37.60	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365819	04302008	3,537.06	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365820	04302008	62.53	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365821	04302008	286.55	WEEKLY READER CORP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	365822	04302008	87.61	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365823	04302008	52.75	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365824	04302008	73.43	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365825	04302008	659.86	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	365826	04302008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365920	05072008	597.00	AACC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365921	05072008	164.70	ABC/CLIO	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	365922	05072008	1,943.34	ABCO OFFICE FURNITURE	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365923	05072008	26,353.14	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	365924	05072008	68,320.48	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	365926	05072008	3,116.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365927	05072008	165.00	ALABAMA LIBRARY ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365928	05072008	67.67	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365929	05072008	162.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	365930	05072008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365931	05072008	25.25	ALLISON, ALICE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365932	05072008	455.00	AMATYC OFFICE/SW TENN COM CO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	365933	05072008	4,803.40	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365934	05072008	150.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365935	05072008	4,456.00	AMERICAN VISUAL DISPLAY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365936	05072008	144.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	365937	05072008	768.60	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365938	05072008	2.24	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	365939	05072008	398.00	ATEA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365940	05072008	798.75	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365942	05072008	120.10	BEST LOCKING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365943	05072008	702.08	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365947	05072008	244,990.29	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365949	05072008	123.22	BOLES, MELISSA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365951	05072008	80.80	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365957	05072008	92.42	BURNS, JO	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365958	05072008	126.25	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365959	05072008	1,228.67	CAVENDER, JOE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365960	05072008	475.00	CBMI	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365961	05072008	201.25	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365961	05072008	1,816.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365961	05072008	12,290.75	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365961	05072008	5,199.99	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	365962	05072008	1,749.60	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365963	05072008	118.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365964	05072008	1,756.57	CLOUGH, PAMELA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	365966	05072008	28.50	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365967	05072008	217.09	CONTAINER & PACKAGING, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365969	05072008	2,575.46	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365969	05072008	786.94	CORPORATE EXPRESS IMAGING	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365973	05072008	6,690.00	CRYSTAL GLASS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365974	05072008	143.42	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365976	05072008	345.19	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365978	05072008	222.74	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365979	05072008	145.00	DIXON, BUTCH	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	365980	05072008	33.33	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365981	05072008	154.02	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365983	05072008	232.81	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365985	05072008	278.60	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365986	05072008	2,730.00	EBSKO PUBLISHING	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	365987	05072008	162.11	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365989	05072008	100.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365990	05072008	8,756.93	FERGUSON ENTERPRISES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	365992	05072008	1,800.00	FORD HEATING AND COOLING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	365993	05072008	27.99	FOUR STAR PRINTING & OFF SUPP	ATHLETICS	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	365994	05072008	47.47	FRAMES, HEATHER	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365995	05072008	35.35	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	365997	05072008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	365998	05072008	576.89	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	365999	05072008	43.60	GARNER, ZORA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	365999	05072008	317.10	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366000	05072008	1,166.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366001	05072008	123.22	GIBSON, MICHAEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366003	05072008	568.70	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366004	05072008	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	366005	05072008	25.00	GRAPHIC IMAGES, LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366007	05072008	33.33	GREEN, MELISSA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366008	05072008	80.80	GRYGO, DONNA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366010	05072008	14,655.34	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366013	05072008	503.50	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366015	05072008	1,000.00	HONEYWELL INTERNATIONAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366019	05072008	1,697.40	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366020	05072008	728.98	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366021	05072008	806.62	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366022	05072008	3,192.48	INWOOD OFFICE FURNITURE	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	366022	05072008	1,854.72	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366025	05072008	145.00	JACOBS, STAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	366027	05072008	28,292.00	JASTEY CASEWORK	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366028	05072008	41,917.76	JIM'S ASPHALT LLC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366030	05072008	1,000.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	366031	05072008	409.05	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366032	05072008	178.10	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366033	05072008	16,746.25	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366034	05072008	31.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366036	05072008	907.67	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366036	05072008	31,343.60	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366036	05072008	1,098.77	LEARNING SYSTEMS	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366040	05072008	1,408.23	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366041	05072008	304.71	LUDWIG VON MISES INSTITUTE	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	366043	05072008	243.35	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366045	05072008	3,880.00	MAJORS IRON COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366046	05072008	135.00	MASHBURN, JOE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366046	05072008	249.87	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366047	05072008	354.91	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366049	05072008	15,598.81	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366054	05072008	80.80	MORRIS, LINDA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366057	05072008	2,863.00	NACUBO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	366058	05072008	233.75	NATIONAL SAFETY COMPLIANCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366059	05072008	3,972.70	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366060	05072008	639.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	366060	05072008	958.50	NEW LEAF MARKETING	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	366061	05072008	1,074.29	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366062	05072008	148.36	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366062	05072008	2,852.09	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366064	05072008	2,200.90	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366064	05072008	19.09	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366065	05072008	33.33	ODOM, BERYL	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	366066	05072008	55.21	PARTY CENTRAL	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366067	05072008	1,647.87	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	366068	05072008	74.92	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366069	05072008	1,116.12	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366070	05072008	26,974.07	PRIME INDUSTRIES, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366071	05072008	32.32	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366074	05072008	49.49	RAYBON, TERRY	ADULT ED INSTITUTIONAL 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366076	05072008	151.50	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366079	05072008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366082	05072008	485.00	SAEOPP CONFERENCE REGISTRATIO	AYERS TALENT SEARCH 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366082	05072008	585.00	SAEOPP CONFERENCE REGISTRATIO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366083	05072008	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	366084	05072008	6,404.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366085	05072008	1,755.60	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366085	05072008	6,564.82	SIMMONS & SIMMONS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366086	05072008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366087	05072008	176.32	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366088	05072008	1,344.80	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366089	05072008	2,479.24	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366090	05072008	74.60	SMITH, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366091	05072008	52.52	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366092	05072008	230.00	SODEXHO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366093	05072008	408.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366093	05072008	109.80	SODEXHO MARRIOTT SERVICES	VET UPWARD BOUND 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366094	05072008	6,463.50	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366095	05072008	604.72	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366096	05072008	106.05	SPARKS, RITA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366097	05072008	149.60	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366097	05072008	1,386.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366098	05072008	27.27	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366099	05072008	580.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366105	05072008	500.00	TRACSYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	366106	05072008	299.89	TRIPLETT PAINT & DECORATING	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366108	05072008	233.80	UNCLE SAM'S BARBECUE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366109	05072008	700.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	366110	05072008	2,120.52	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366111	05072008	220.16	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366111	05072008	59.96	WAL MART	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366111	05072008	217.39	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366111	05072008	134.77	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366112	05072008	1,355.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366113	05072008	103.02	WATSON, TOM	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366117	05072008	2,084.61	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366118	05072008	355.40	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366119	05072008	60.60	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366120	05072008	892.32	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	366121	05072008	32.32	WYNN, LINDA R.	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366122	05072008	145.41	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	366123	05072008	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP

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28	GADSDEN STATE	08	EXPENSE	366124	05072008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	366125	05072008	30.80	YOUNG, RANDY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366126	05072008	3,786.00	24-7 EMS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366129	05152008	110.00	ACCESSORY KING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366130	05152008	502.89	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366131	05152008	220.00	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIV 8/31/07 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366132	05152008	2,565.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366133	05152008	18.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366135	05152008	408.35	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366137	05152008	20,735.11	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366138	05152008	1,370.00	ARROW GRAPHICS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366139	05152008	13.97	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366141	05152008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366142	05152008	270.00	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366143	05152008	295.00	BIDDLE CONSULTING GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366144	05152008	2,363.95	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366145	05152008	23,756.74	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366146	05152008	749.34	BOOKS A MILLION STORE #746	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	366147	05152008	20,007.00	BORAL BRICK INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366148	05152008	2,262.86	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366149	05152008	32.32	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366150	05152008	19,806.52	BUILDING MATERIAL WHOLESale	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366151	05152008	84.84	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366152	05152008	229.93	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366153	05152008	34.85	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366155	05152008	0.00	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366155	05152008	1,375.70	BUSINESS CARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366156	05152008	250.34	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366157	05152008	1,162.89	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366158	05152008	481.19	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	366158	05152008	14,736.26	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366158	05152008	81,601.96	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366158	05152008	40,961.00	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	366159	05152008	60.60	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366161	05152008	323.62	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366162	05152008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366163	05152008	390.00	COMM COL BUSINESS OFFICERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	366164	05152008	761.25	CONCEPT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366165	05152008	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366166	05152008	99.99	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366167	05152008	217.10	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366168	05152008	135.10	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366168	05152008	224.94	CORPORATE EXPRESS IMAGING	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366169	05152008	337.86	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366170	05152008	12,164.31	CYBER ED INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366171	05152008	27.76	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366173	05152008	1,349.34	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366174	05152008	79.84	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366177	05152008	1,853.22	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	366179	05152008	2,104.92	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366180	05152008	70.80	EDMUND SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366181	05152008	294.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366182	05152008	257.55	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366183	05152008	31.31	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366186	05152008	1,000.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366187	05152008	614.52	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366188	05152008	122.65	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	366189	05152008	417.06	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366190	05152008	2,291.68	FISHER SCIENTIFIC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366191	05152008	186.99	FOUR STAR PRINTING & OFF SUPP	AYERS TALENT SEARCH 8/31/08	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366191	05152008	298.94	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366192	05152008	1,950.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366192	05152008	900.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366193	05152008	92.00	GADSDEN TURF & TRACTOR	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	366194	05152008	139.24	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366195	05152008	388.42	GALLARDO, MARIO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366196	05152008	8,440.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366197	05152008	221.45	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366198	05152008	101.96	GALLS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366201	05152008	514.63	GATES, CHRISTINE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366202	05152008	138.05	GLOBAL INDUSTRIES	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366203	05152008	1,455.28	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366204	05152008	702.56	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366206	05152008	13,440.83	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366207	05152008	515.10	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366208	05152008	403.51	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366209	05152008	64.64	HILL, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366210	05152008	100,129.40	HOAR CONSTRUCTION LLC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366211	05152008	3,160.08	HOLIDAY INN EXPRESS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366212	05152008	344.43	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366213	05152008	29.39	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366213	05152008	8,664.29	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366213	05152008	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366214	05152008	331.44	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366214	05152008	1,753.90	INLINE ELECTRIC SUPPLY	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366215	05152008	181.80	INMAN, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366221	05152008	18,043.93	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	366221	05152008	1,623.85	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	366221	05152008	4,447.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	366221	05152008	27,674.50	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366221	05152008	789.09	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	366222	05152008	3,586.00	JAMCO, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366223	05152008	2,166.50	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366224	05152008	117.50	JEFFERSON'S RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366227	05152008	225.00	KENDRICK SONYA	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366228	05152008	61,241.60	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366229	05152008	467.55	KIRKPATRICK CONCRETE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366230	05152008	4.00	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES



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28	GADSDEN STATE	08	EXPENSE	366232	05152008	288.00	LASERGRAPHICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366233	05152008	250.00	LEADING EDGE INSTITUTE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	366234	05152008	122.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366234	05152008	78,630.06	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366234	05152008	1,149.68	LEARNING SYSTEMS	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366236	05152008	1,408.00	LIBRARY MANAGEMENT NETWORK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	366237	05152008	537.33	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366238	05152008	1,479.56	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366240	05152008	96.26	MARIANNA, INCORPORATED	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366242	05152008	30.99	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366242	05152008	103.36	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366243	05152008	6,652.15	MASTERS & ASSOCIATES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366244	05152008	783.15	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366245	05152008	115.62	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366246	05152008	426.25	MAYFIELD, JACK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366247	05152008	84.47	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366248	05152008	262,822.53	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366249	05152008	2,914.11	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366249	05152008	10,928.03	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366250	05152008	225.00	MCGRUDER, SHARON	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366251	05152008	855.19	MCM ELECTRONICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366254	05152008	5,630.40	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	366254	05152008	81.98	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	366255	05152008	145.00	MILLER, MIKE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	366257	05152008	121.20	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366260	05152008	1,545.00	NACUBO-C/O LASER REGISTRATION	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366261	05152008	1,945.30	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366262	05152008	146.38	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366263	05152008	145.00	NIXON, HENRY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	366264	05152008	3,507.55	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366265	05152008	0.51	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366266	05152008	355.10	OBSERVER OFFICE SUPPLY CO.	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366266	05152008	1,419.21	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366266	05152008	722.81	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366266	05152008	180.24	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366267	05152008	30.30	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366268	05152008	245.00	OWENS, PEARL	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366269	05152008	299.00	PHI THETA KAPPA	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366270	05152008	69.99	POPEYES CHICKEN-RAINBOW CITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366273	05152008	33.33	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366275	05152008	202.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366277	05152008	79.00	RESPONDUS, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366278	05152008	28.30	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366279	05152008	117.16	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366280	05152008	76.58	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366281	05152008	1,575.00	ROOFERS MART OF ALABAMA INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366283	05152008	2,250.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366286	05152008	209.00	SARA CITY WORKOUT FITNESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366287	05152008	1,415.19	SHERMAN/SUPEROCK	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS

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28	GADSDEN STATE	08	EXPENSE	366289	05152008	501.28	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366290	05152008	356.74	SKINCARE SPECIALITY SYSTEM	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366292	05152008	89.22	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366293	05152008	137.25	SODEXHO MARRIOTT SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366293	05152008	268.35	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366293	05152008	65.25	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366294	05152008	10,101.33	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366295	05152008	178.41	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366296	05152008	57.64	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366298	05152008	3,190.00	STRUCTURAL DIMENSIONS, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366299	05152008	137.61	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366300	05152008	285.17	SUNNY KING FORD-MITSUBISHI	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366302	05152008	7,695.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366303	05152008	71.21	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366304	05152008	3,668.94	THE FORMETAL COMPANY INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366306	05152008	4,222.00	THOMPSON TRACTORS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366307	05152008	1,685.00	THOMSON GALE	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	08	EXPENSE	366308	05152008	3,750.00	T3 TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366309	05152008	623.58	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366310	05152008	14,196.15	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	366310	05152008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366311	05152008	120.19	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366312	05152008	31,789.78	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366313	05152008	21.80	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366313	05152008	23.28	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366313	05152008	299.63	WAL MART	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366314	05152008	415.34	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366315	05152008	16,612.00	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366316	05152008	121,109.00	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366317	05152008	747.75	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	366318	05152008	74.74	WHEELER, ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366321	05152008	1,531.00	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366321	05152008	33,864.70	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366322	05152008	2,800.81	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366322	05152008	89.94	WITTICHEN SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366322	05152008	1,420.50	WITTICHEN SUPPLY CO	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366323	05152008	4,438.00	WITTICHEN SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366323	05152008	1,095.98	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366324	05152008	33.94	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366325	05152008	500.00	WOODS TRANSPORTATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366326	05152008	60.60	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366327	05152008	133.29	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	366327	05152008	52.44	WWW.BARNES&NOBLE.COM	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366328	05152008	848.18	WYATT, SHANNON D.	GSCC TALENT SEARCH 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366329	05152008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	366330	05152008	72.21	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366332	05162008	531.50	CAMPBELL, CAROLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366333	05162008	140.29	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366334	05162008	47.07	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	366334	05162008	8,673.31	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366334	05162008	13,220.91	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366334	05162008	41.41	CDW GOVERNMENT, INC	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366335	05162008	195.20	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366336	05162008	839.00	COLLEGESOURCE INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366337	05162008	1,260.59	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366338	05162008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	366339	05162008	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366340	05162008	227.70	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366341	05162008	737.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	366342	05162008	8,880.96	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366343	05162008	187.86	MATHIS, KASSIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366344	05162008	2,910.07	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366346	05162008	520.60	NATIONAL STUD. CLEARINGHOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366347	05162008	427.50	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	366348	05162008	361.35	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366349	05162008	5,653.00	SO ASSOC OF COL & SCH INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	366350	05162008	690.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	366350	05162008	1,316.75	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366351	05162008	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366352	05162008	15,451.26	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366353	05162008	64.64	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366466	05222008	5,255.25	ABCO OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366467	05222008	960.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366468	05222008	2,000.00	ANATOMICAL DONOR PROGRAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366469	05222008	165.96	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366470	05222008	535.00	ASCA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366471	05222008	195.00	ASSOC COLLEGE ADMINISTRATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	366472	05222008	3,949.92	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366473	05222008	100.00	BERENOTTO, CHRISTOPHER ANTHON	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366474	05222008	1,831.75	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366475	05222008	100.00	BREWER, JESSE MICHAEL	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366476	05222008	38.38	BURNS, JO	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366477	05222008	1,087.52	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366478	05222008	1,362.80	CARA COSMETICS INTERNATIONAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366479	05222008	4,200.33	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366479	05222008	25,090.19	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366479	05222008	6,200.00	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	366479	05222008	969.98	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366480	05222008	197.85	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366481	05222008	425.25	CHICK-FIL-A INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366482	05222008	484.73	CITY OF ALEXANDER POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366483	05222008	144.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366484	05222008	58.95	CITY OF HEFLIN POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366486	05222008	2,545.91	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366487	05222008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366488	05222008	386.80	COMFORT SUITES OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366489	05222008	587.83	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366490	05222008	223.75	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	GADSDEN STATE	08	EXPENSE	366491	05222008	438.41	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366492	05222008	163.19	D'EATH, KELLY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366493	05222008	176.75	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366494	05222008	1,307.09	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366495	05222008	35,415.00	EBSCO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366496	05222008	3,844.42	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	366497	05222008	43.93	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366498	05222008	50.63	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	366499	05222008	59.95	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	366500	05222008	172.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366501	05222008	43.43	FRAMES, HOLLI	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366502	05222008	922.63	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366502	05222008	3,666.69	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	366503	05222008	242.40	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366504	05222008	77.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366505	05222008	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366506	05222008	387.84	GRAVES, SUNITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366507	05222008	33.33	GREEN, MELISSA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366508	05222008	271.20	GREEN, TIMOTHY W.	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366509	05222008	100.00	HAMBY, LEAH DENISE	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366510	05222008	554.00	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366511	05222008	100.00	HUNT, PARKER MORGAN	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366512	05222008	1,886.00	IDEA @ WORK	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366513	05222008	439.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366514	05222008	359.70	INTUITIVE SYSTEMS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366515	05222008	147.06	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366516	05222008	1,201.95	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366516	05222008	957.06	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366516	05222008	5,000.00	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	366516	05222008	3,653.60	JEFFERSON STATE COMMUNITY COL	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366517	05222008	66.66	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366519	05222008	76.00	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	366520	05222008	1,831.00	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366521	05222008	562.50	LEAF N. LADLE RESTAURANT &	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366522	05222008	5,707.36	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366523	05222008	606.56	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366524	05222008	1,876.99	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366525	05222008	185.00	LRP PUBLICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	366526	05222008	127.31	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366527	05222008	40.15	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366528	05222008	100.00	MCBRIDE, SHAWN KEVIN	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366529	05222008	40.40	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366530	05222008	5,000.00	MCCLESKEY BROS.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366531	05222008	8,338.95	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366531	05222008	14,097.74	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366532	05222008	710.74	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366533	05222008	113.12	MORGAN, ELONA AMOS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366534	05222008	500.00	NADOHE C/O ACE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	366535	05222008	98.00	NOLEN GLASS INC	ATHLETICS	MAINTENANCE & REPAIRS

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28	GADSDEN STATE	08	EXPENSE	366536	05222008	787.46	NORMAN, STEPHEN GLENN	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366537	05222008	1,623.73	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366537	05222008	196.03	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366538	05222008	748.52	PAYTON, JAMIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366539	05222008	599.95	PERFECT INTERVIEW LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366540	05222008	2,820.67	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366541	05222008	3,150.00	PRATERS INC	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366542	05222008	1,155.00	REGIONS BANK	2000 BOND GSCC (ROI) 2010	TRUSTEE HANDLING FEE
28	GADSDEN STATE	08	EXPENSE	366543	05222008	136.35	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366544	05222008	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	366545	05222008	2,462.00	SCHWAB CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366546	05222008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366547	05222008	185.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366548	05222008	230.00	SODEXHO (LINCOLN)	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366549	05222008	750.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366550	05222008	786.00	STEWART, ERNEST	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366551	05222008	35.85	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366552	05222008	731.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366552	05222008	105.40	STRICKLAND PAPER COMPANY	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366553	05222008	1,661.55	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366554	05222008	320.29	TATE ELECTRIC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366555	05222008	950.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366556	05222008	302.51	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366557	05222008	6,500.00	THE SAFLUND INSTITUTE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	366557	05222008	1,113.14	THE SAFLUND INSTITUTE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	366558	05222008	47.47	TURNER, JANET	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366559	05222008	244.18	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	366560	05222008	225.62	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366561	05222008	91.62	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366562	05222008	708.10	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366563	05222008	255.80	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366564	05222008	1,153.62	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	366565	05222008	30.81	YOUNG, RANDY	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366855	05282008	87.87	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366857	05282008	405.26	AL-BO TRAVEL AGENCY INC	COMM SERV-CIVIC ENGAGE & SERV	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366857	05282008	387.37	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366859	05282008	50.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366864	05282008	430.60	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	366865	05282008	2,778.86	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366867	05282008	293.50	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366868	05282008	270.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366869	05282008	109.08	CALHOUN, HARRIOTT	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366870	05282008	151.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366871	05282008	1,743.70	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366871	05282008	2,611.57	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366872	05282008	126.00	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366872	05282008	1,965.75	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366874	05282008	28,844.00	CHUCK STEVENS AUTOMOTIVE	GENERAL FUND	TRANS EQUIP <=\$25,000
28	GADSDEN STATE	08	EXPENSE	366878	05282008	838.47	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	08	EXPENSE	366879	05282008	366.33	CORPORATE EXPRESS IMAGING	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366880	05282008	119.00	CRAIN COMMUNICATIONS, INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	366881	05282008	170.69	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366882	05282008	1,292.25	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366883	05282008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	366884	05282008	205.50	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366886	05282008	115.00	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	366891	05282008	13.56	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	366894	05282008	1,705.00	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366895	05282008	27.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	366897	05282008	160.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366898	05282008	6,480.05	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	366899	05282008	447.46	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366900	05282008	597.42	GINN, TODD	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366901	05282008	381.15	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366903	05282008	29.29	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366909	05282008	1,984.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366910	05282008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366911	05282008	151.50	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366912	05282008	551.25	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366913	05282008	306.32	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366914	05282008	20.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366915	05282008	3,721.04	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366920	05282008	629.68	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366923	05282008	101.46	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	366924	05282008	400.00	NATIONAL ORGANIZATION FOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	366925	05282008	425.00	NATIONAL STUD. CLEARINGHOUSE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	366926	05282008	120.78	NCS PEARSON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366928	05282008	460.00	NEW LEAF MARKETING	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366929	05282008	181.80	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366930	05282008	41.84	OBSERVER OFFICE SUPPLY CO.	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366930	05282008	420.41	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366932	05282008	32.37	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366932	05282008	17.99	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366932	05282008	5.21	PETTY CASH/AYERS	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	366938	05282008	440.00	RED BARN FARM & GARDEN CENTER	ATHLETICS	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	366940	05282008	36.36	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366941	05282008	56.89	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366942	05282008	300.00	SODEXHO MARRIOTT SERVICES	LPN FUNDRAISING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366943	05282008	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366944	05282008	26.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366945	05282008	439.93	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366947	05282008	262.37	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	366950	05282008	597.50	UNIVERSITY OF AL HUNTSVILLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366951	05282008	37.60	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366954	05282008	2,895.07	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366957	05282008	1,250.42	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366958	05282008	103.02	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366959	05282008	32.32	WYNN, LINDA R.	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	366962	06062008	250.00	AACRAO SEM CONFERENCE	COMM SERV-CIVIC ENGAGE & SERV	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366963	06062008	5,371.87	ABCO OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366964	06062008	300.00	ACCESSORY KING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366965	06062008	300.00	ACSPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366966	06062008	376.85	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	366967	06062008	11,843.08	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	366968	06062008	82,688.57	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	366969	06062008	391.57	AL-BO TRAVEL AGENCY INC	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366970	06062008	75.00	ALABAMA ALARMGUARD, LLC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	366971	06062008	1,000.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366972	06062008	6,766.00	ALABAMA SUPERCOMPUTER AUTH.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366973	06062008	2,143.25	ALIMED	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366974	06062008	55.54	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366975	06062008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366976	06062008	25.25	ALLISON, ALICE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366977	06062008	240.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366979	06062008	8,490.01	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366980	06062008	846.00	ASSOCIATION FOR INSTITUTIONAL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366981	06062008	17.72	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	366982	06062008	798.75	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366983	06062008	301.50	BARNETT, DAVID A.	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366986	06062008	32.32	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366987	06062008	248,216.78	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366988	06062008	25.25	BOLES, MELISSA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366989	06062008	2,534.40	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366990	06062008	2,030.70	BOWLING, ALISON	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	366991	06062008	98.56	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366992	06062008	44,830.00	BUILDING SPECIALTIES CO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	366993	06062008	1,917.47	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366994	06062008	46.98	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	366995	06062008	32.32	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	366996	06062008	1,581.00	CAPITAL X-RAY INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366997	06062008	122.00	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366997	06062008	6,026.00	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	366997	06062008	11,882.98	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	366998	06062008	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	366999	06062008	62.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367000	06062008	50.95	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367001	06062008	28,620.00	COLE EQUIPMENT, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367002	06062008	46,365.00	COLLEGEDALE CASEWORK	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367003	06062008	710.75	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367004	06062008	18,866.00	COMMUNICATION SOLUTIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367006	06062008	1,516.78	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367006	06062008	459.85	CORPORATE EXPRESS IMAGING	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367006	06062008	2,455.98	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367007	06062008	1,455.23	CPR SAVERS & FIRST AID SUPPLY	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367008	06062008	20,757.55	CS FABRICATION, LLC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367009	06062008	71.71	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367010	06062008	271.69	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	367011	06062008	159.98	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367012	06062008	640.00	DELLETEC SURGICAL PROCEDURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367013	06062008	33.33	DENNIS, DONITA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367014	06062008	151.50	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367015	06062008	233.82	DIXIE WELDING SUPPLY	WELDING TECH 9/4/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367018	06062008	64.64	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367019	06062008	2,084.07	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367020	06062008	225.14	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	367021	06062008	19,000.00	ELECTRONIC COMMUNICATIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367023	06062008	809.64	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367024	06062008	57.29	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	367025	06062008	692.64	FERGUSON ENTERPRISES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367026	06062008	439.90	FOUR STAR PRINTING & OFF SUPP	ADULT ED REGULAR 6/30/08	DUPLICATION
28	GADSDEN STATE	08	EXPENSE	367027	06062008	36.36	FRANKLIN, ALLISON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367028	06062008	1,705.20	FULMARQUE INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367029	06062008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367030	06062008	2,261.50	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367031	06062008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367032	06062008	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	367034	06062008	346.81	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367035	06062008	8,670.00	HAYES INSTRUMENT CO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367035	06062008	6,012.50	HAYES INSTRUMENT CO	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	367036	06062008	686.00	HERFF JONES COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367037	06062008	171.60	HILDBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367038	06062008	519.77	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367039	06062008	99,135.51	HOAR CONSTRUCTION LLC	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367040	06062008	54.86	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367042	06062008	200.00	IACLEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	367043	06062008	377.20	IDEA @ WORK	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367044	06062008	864.00	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367044	06062008	4,112.50	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367044	06062008	10.77	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367045	06062008	5,169.13	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367047	06062008	4,305.00	JAMCO, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367048	06062008	48.53	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367049	06062008	18,570.72	JIM'S ASPHALT LLC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367050	06062008	13.33	JOHNSON, GREG	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	367051	06062008	356.04	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367052	06062008	18,418.75	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367053	06062008	75.75	KING, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367054	06062008	1,252.34	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	367055	06062008	113.12	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367056	06062008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367058	06062008	2,765.00	LEARNING LABS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367059	06062008	1,879.88	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367059	06062008	1,282.60	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367060	06062008	2,121.60	LOEB & ASSOCIATES DBA HIGHMAR	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367061	06062008	213.82	LONG'S ELECTRONICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367062	06062008	744.75	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES



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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	367064	06062008	4,414.00	M & A SUPPLY CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367065	06062008	7,587.20	MASTERS & ASSOCIATES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367066	06062008	370.72	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367067	06062008	623,256.37	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367068	06062008	14,277.76	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367069	06062008	186.91	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367069	06062008	374.85	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367070	06062008	33.33	MCMILLAN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367071	06062008	5,453.13	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	367071	06062008	71.06	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	367072	06062008	200.49	MEDDERS, CHARLES	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367073	06062008	564.12	MELOUN, CONNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	367076	06062008	89.00	NAT'L INSTITUTE BUSINESS MANG	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	367077	06062008	720.00	NATIONAL ELEVATOR INSPECTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367078	06062008	852.00	NCS PEARSON	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	367079	06062008	2,040.60	NEALCO PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367079	06062008	936.80	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367079	06062008	558.20	NEALCO PRODUCTS	WELDING TECH 9/4/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367080	06062008	874.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	367080	06062008	2,610.00	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367081	06062008	15,110.64	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367083	06062008	1,823.52	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367083	06062008	837.76	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367084	06062008	208.06	ODOM, BERYL	COMM SERV-CIVIC ENGAGE & SERV	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367084	06062008	402.80	ODOM, BERYL	COMM SERV-CIVIC ENGAGE & SERV	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	367085	06062008	138.27	OFF CAMPUS BOOKSTORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367086	06062008	373.30	OXFORD TIRE SERVICE	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	367088	06062008	140.45	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367088	06062008	33.75	PETTY CASH/GEORGE WALLACE DR	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367089	06062008	85.14	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367090	06062008	339.00	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367090	06062008	-59.95	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367092	06062008	150.00	PUCKETT AND COMPANY INC	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367093	06062008	98.00	RAINBOW PIPE & METAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367097	06062008	9,360.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367098	06062008	87.06	RICHEY, DRU	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	367099	06062008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367101	06062008	26.85	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	367103	06062008	522.00	SAILS LIBRARIES & MEDIA SERVIC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367104	06062008	2,508.62	SEBCO BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	367105	06062008	21,100.00	SEDIA SYSTEMS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367106	06062008	33,403.32	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	367106	06062008	140,385.46	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	08	EXPENSE	367107	06062008	155.40	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367108	06062008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367109	06062008	4,290.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	367110	06062008	4,800.00	SIMMONS, TIM	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367111	06062008	606.78	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367112	06062008	57.07	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	367113	06062008	300.00	SO ASSOC OF COL & SCH INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367114	06062008	51.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367115	06062008	45.45	SPARKS, RITA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367116	06062008	63.63	STEPHENS, WES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367117	06062008	27.27	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367118	06062008	100.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367119	06062008	24,000.00	SWISSRAY INTERNATIONAL INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367120	06062008	630.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367121	06062008	60.60	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367122	06062008	640.00	THOMSON GALE	ETOWAH COUNTY LIBRARY 1/30/09	BOOKS
28	GADSDEN STATE	08	EXPENSE	367124	06062008	2,129.00	TRANE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367125	06062008	206.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367126	06062008	1,850.14	UNIVERSAL CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367127	06062008	15,121.59	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	367127	06062008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367128	06062008	6,967.73	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367129	06062008	146.72	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367129	06062008	506.04	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	367129	06062008	262.06	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367130	06062008	13,066.82	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367131	06062008	1,945.75	WILBORN, DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	367134	06062008	41,717.38	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367136	06062008	3,885.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367137	06062008	83.81	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367138	06062008	999.53	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	367139	06062008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367140	06062008	145.41	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	367140	06062008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	367141	06062008	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	367142	06062008	2,124.10	YOUNG, BRENDA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	367831	06122008	600.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367832	06122008	179.00	AHIMA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367833	06122008	2,084.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367834	06122008	175.00	ALACRAO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367835	06122008	29.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	367836	06122008	295.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367837	06122008	5,969.85	APPLIED INDUSTRIAL TECHNOLOGY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	367838	06122008	4,000.00	BENTLEY SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367839	06122008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367841	06122008	599.00	CAMPUS TECHNOLOGY	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	367842	06122008	35.93	CARROT TOP INDUSTRIES INC	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367843	06122008	634.31	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367844	06122008	148.03	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	367844	06122008	3,204.85	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367844	06122008	853.58	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367844	06122008	1,030.09	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367845	06122008	149.04	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367845	06122008	1,799.53	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367846	06122008	6,582.63	COMMUNITY	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	08	EXPENSE	367847	06122008	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367848	06122008	120.19	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367849	06122008	394.31	CORPORATE EXPRESS IMAGING	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367849	06122008	94.95	CORPORATE EXPRESS IMAGING	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367849	06122008	190.48	CORPORATE EXPRESS IMAGING	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367849	06122008	787.32	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367850	06122008	1,789.60	DELL COMPUTERS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367851	06122008	77.50	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367852	06122008	131.05	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367853	06122008	37.40	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	367855	06122008	4,868.00	FOOTE BROS. CARPET ONE	MIN SCIENCE 9/30/08 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367856	06122008	953.06	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367856	06122008	4,549.87	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	367857	06122008	750.00	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367858	06122008	424.20	GALLARDO, MARIO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367859	06122008	640.37	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367860	06122008	164.63	GATES, CHRISTINE T	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367861	06122008	634.31	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367862	06122008	66.66	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367863	06122008	3,582.45	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367864	06122008	14.21	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367864	06122008	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367865	06122008	598.20	KELTON TOURS UNLIMITED LLC	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367866	06122008	3,686.83	KI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367868	06122008	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367869	06122008	2,089.74	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367869	06122008	29,159.05	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367869	06122008	4,865.64	LEARNING SYSTEMS	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367870	06122008	176.80	LOEB & ASSOCIATES DBA HIGHMAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367871	06122008	66.66	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367872	06122008	375.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367873	06122008	41.46	MCM ELECTRONICS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	367874	06122008	399.00	MSDN ACADEMIC ALLIANCE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367875	06122008	339.36	MULLIN, NEIL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367876	06122008	350.00	NAFSA MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	367877	06122008	332.90	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367878	06122008	492.50	PARADISE BOWLING LANES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367879	06122008	3,683.00	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	367880	06122008	30.38	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	367881	06122008	135.20	RUBRIGI, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367882	06122008	279.00	SECURITY ON CAMPUS, INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	367883	06122008	1,850.00	SIMMONS, TIM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367884	06122008	1,081.60	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367885	06122008	431.91	SKILLPATH SEMINARS INC	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367886	06122008	325.00	SKILLS USA-VICA	YEAR 2 NSF CARCAM 10/07-8/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	367887	06122008	285.60	SMITH, DEBBIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367888	06122008	7,795.08	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367889	06122008	154.75	STRICKLAND PAPER COMPANY	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367889	06122008	210.80	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	367890	06122008	331.80	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367891	06122008	4,447.69	THOMPSON LEARNING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367892	06122008	460.00	TRENHOLM STATE TECH. COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367893	06122008	1,070.00	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367894	06122008	179.07	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367894	06122008	45.79	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367894	06122008	121.91	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367895	06122008	2,681.12	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	367896	06122008	2,825.66	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	367897	06122008	960.00	WHITAKER & RAWSON, INC.	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	08	EXPENSE	367898	06122008	30.36	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367898	06122008	7,594.54	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367899	06122008	148.41	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367996	06192008	450.00	AACUBO/DONNA TIPPS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	367997	06192008	11,154.12	ABC SUPPLY COMPANY INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	367998	06192008	5,600.70	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	367999	06192008	750.00	ACSISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368000	06192008	358.80	ACT	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368001	06192008	1,204.02	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368002	06192008	38.97	AIDB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368003	06192008	9,162.51	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368004	06192008	28.28	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368005	06192008	58.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368006	06192008	295.02	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368007	06192008	3,860.17	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368008	06192008	1,730.00	ARNETT, RHONDA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368009	06192008	1.03	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368010	06192008	297.45	AUDIO EDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	368011	06192008	696.22	BEST LOCKING	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368012	06192008	2,363.95	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368013	06192008	29,053.03	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368014	06192008	580.80	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368015	06192008	3,375.00	BORAL BRICK INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368016	06192008	1,696.99	BRENIZER, SARA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368017	06192008	26.26	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368018	06192008	150.00	BROWN, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368019	06192008	634.31	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368020	06192008	113.74	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368021	06192008	1,520.00	BUSINESS SYSTEMS /CONSULTANTS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	368022	06192008	54.22	CAMBRIDGE UNIVERSITY PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368023	06192008	129.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368024	06192008	1,402.89	CAVENDER, JOE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368025	06192008	87.08	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	368025	06192008	6,655.66	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368025	06192008	10,133.99	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368026	06192008	1,098.01	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368027	06192008	71.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368028	06192008	603.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368029	06192008	1,809.09	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	368030	06192008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368030	06192008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368031	06192008	24.95	COMPANSOL	STUDENT SUPPORT SERV 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	368032	06192008	593.65	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368033	06192008	1,001.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368035	06192008	671.21	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368036	06192008	6,566.00	CRIDER CONSTRUCTION COMPANY	AYERS (UNEXPENDED)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	368037	06192008	1,365.90	CROMCRAFT LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368038	06192008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	368039	06192008	240.83	DICK BLICK	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368040	06192008	162.11	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368041	06192008	1,394.03	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368042	06192008	632.50	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368043	06192008	159.17	ENVIRONMENTAL SYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	368044	06192008	1,323.30	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368045	06192008	30.30	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368046	06192008	200.50	FERGUSON FLORIST, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368047	06192008	254.23	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368047	06192008	3,016.47	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	368047	06192008	27.99	FOUR STAR PRINTING & OFF SUPP	STUDENT SUPPORT SERV 8/31/08	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	368047	06192008	95.98	FOUR STAR PRINTING & OFF SUPP	VET UPWARD BOUND 8/31/08	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	368048	06192008	20.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368049	06192008	308.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368050	06192008	79.50	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	368051	06192008	175.74	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368052	06192008	77.49	GIFTS ON WINGS	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368053	06192008	50.50	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368054	06192008	734.40	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368055	06192008	638.80	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368056	06192008	6,600.00	GULF EAGLE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368057	06192008	123.22	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368058	06192008	423.05	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368059	06192008	200.00	HILLHOUSE, LYNN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368060	06192008	392.74	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368060	06192008	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368061	06192008	5,968.07	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368062	06192008	1,050.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368063	06192008	98.80	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368064	06192008	313.30	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368065	06192008	357.40	JOLLY, DR. JIM	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368066	06192008	588.00	KELTON TOURS UNLIMITED LLC	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368067	06192008	1,875.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368068	06192008	141.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368069	06192008	50.00	KRISTAL BELL METHOD CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368070	06192008	3,891.37	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	368070	06192008	1,424.35	LABYRINTH BOOKS	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368071	06192008	216.75	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368072	06192008	978.56	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368072	06192008	540.41	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT

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28	GADSDEN STATE	08	EXPENSE	368072	06192008	2,026.52	LEARNING SYSTEMS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368073	06192008	347.63	LIBRARY VIDEO COMPANY	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	368074	06192008	174.00	LOWE'S	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368074	06192008	419.04	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368075	06192008	813.74	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368076	06192008	300.00	LUZIUS, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368077	06192008	8.38	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368078	06192008	157.56	MATHIS, KASSIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368079	06192008	1,265.64	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368080	06192008	780.68	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368081	06192008	151.50	MAYFIELD, JACK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368082	06192008	159.63	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368083	06192008	199.00	NATIONAL SEMINARS GROUP INC	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368084	06192008	110.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368085	06192008	181.80	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368086	06192008	334.47	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368087	06192008	179.87	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368088	06192008	265.56	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368088	06192008	124.09	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368088	06192008	1,838.78	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368088	06192008	26.66	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368089	06192008	65.20	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368091	06192008	32.44	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368091	06192008	25.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368091	06192008	3.75	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	368092	06192008	8.57	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368093	06192008	671.50	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368094	06192008	392.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	368095	06192008	202.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368096	06192008	5.86	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368097	06192008	1,280.00	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368098	06192008	216.86	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368099	06192008	450.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	368101	06192008	634.31	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368102	06192008	361.44	SMITH-FOSTER, KAY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368103	06192008	164.37	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368105	06192008	3,474.59	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368106	06192008	358.57	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368107	06192008	110.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	368108	06192008	4,722.88	SOUTHERN ASSOCIATION OF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368109	06192008	554.56	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368110	06192008	800.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368111	06192008	269.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368111	06192008	395.25	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368112	06192008	103.81	SUNNY KING FORD-MITSUBISHI	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368113	06192008	667.35	TENNESSEE AQUARIUM	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368114	06192008	669.66	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368115	06192008	78.00	THE POST	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	368116	06192008	200.00	THE SPORTSMAN EXCHANGE, INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	368117	06192008	30.30	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368118	06192008	84.78	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368119	06192008	360.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368120	06192008	91.69	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368121	06192008	4,453.42	TUPELO CONCRETE PRODUCTS, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368122	06192008	700.00	UNIQUESCREEN MEDIA, INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	368123	06192008	192.39	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	368124	06192008	259.00	UNITED RENTALS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368125	06192008	845.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	368126	06192008	788.44	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368127	06192008	804.30	VULCAN MATERIALS	CHEROKEE (5.5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368127	06192008	3,033.46	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368128	06192008	100.00	WADE, ARCHIE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368129	06192008	216.14	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368130	06192008	115.38	WAL MART	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368130	06192008	330.72	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368130	06192008	21.02	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368131	06192008	1,355.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368132	06192008	20,312.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368132	06192008	9,976.78	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368132	06192008	11.51	WITTICHEN SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368133	06192008	131.73	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368134	06192008	495.00	WORLD EDUCATION SERVICE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368135	06192008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	368136	06192008	60.60	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368389	06252008	8,423.50	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368390	06252008	100.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	368391	06252008	10,030.05	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368393	06252008	333.09	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368394	06252008	559.95	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	368395	06252008	4,958.00	APPLE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368396	06252008	2,800.31	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368397	06252008	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368398	06252008	95.33	AUDIO EDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	368402	06252008	283.20	BAY INN & SUITES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368403	06252008	100.00	BERENOTTO, CHRISTOPHER ANTHON	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368404	06252008	5,602.96	BEST ACCESS SYSTEMS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368406	06252008	274.56	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368410	06252008	100.00	BREWER, JESSE MICHAEL	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368412	06252008	292.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368414	06252008	21.95	BULL'S EYE PUBLISHING & MARKE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368416	06252008	32.32	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368418	06252008	35.35	CARRINGTON, SAMALA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368419	06252008	92.00	CDW GOVERNMENT, INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368419	06252008	6,682.21	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368419	06252008	15,580.87	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368419	06252008	288.06	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368419	06252008	765.00	CDW GOVERNMENT, INC	VOLLEYBALL GRANT 9/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368420	06252008	240.15	CENTER FOR CULTURAL ARTS	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	08	EXPENSE	368421	06252008	159.00	CITY OF HOKES BLUFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368423	06252008	151.50	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368424	06252008	356.18	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368425	06252008	166.38	CORPORATE EXPRESS IMAGING	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368425	06252008	611.67	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368429	06252008	81.30	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368432	06252008	559.31	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368435	06252008	26,224.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368437	06252008	140.04	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368439	06252008	19,835.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368440	06252008	190.37	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368441	06252008	245.60	DIXIE WELDING SUPPLY	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368442	06252008	33.33	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368444	06252008	2,441.57	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368445	06252008	3,332.57	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	368446	06252008	34.50	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368451	06252008	46.21	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	368452	06252008	17,070.28	FISHER SCIENTIFIC	GENERAL FUND	TECHNOLOGY <= \$25,000
28	GADSDEN STATE	08	EXPENSE	368454	06252008	257.93	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368454	06252008	177.94	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	368455	06252008	7,375.00	FOUR WAY CONSTRUCTION INC.	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368456	06252008	126.25	FREEMAN, ERIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368457	06252008	588.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368458	06252008	375.00	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368459	06252008	6,419.82	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	368462	06252008	34.34	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368463	06252008	105.00	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368467	06252008	100.00	HAMBY, LEAH DENISE	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368468	06252008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368469	06252008	1,664.18	HAYNES, ANN M.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368470	06252008	963.83	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368472	06252008	162.96	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368472	06252008	150.00	HIBBETT TEAM SALES	VOLLEYBALL GRANT 9/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368479	06252008	100.00	HUNT, PARKER MORGAN	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368493	06252008	361.35	KING, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368494	06252008	852.77	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368495	06252008	3,168.00	LAERDAL	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368496	06252008	6,472.50	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368498	06252008	1,755.29	LIBRARY VIDEO COMPANY	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	368500	06252008	1,009.56	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368504	06252008	532.75	MARSHALL BEST SECURITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368505	06252008	1,948.97	MASSAGE WAREHOUSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368506	06252008	100.00	MCBRIDE, SHAWN KEVIN	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368511	06252008	34.28	MCM ELECTRONICS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	368513	06252008	620.17	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368515	06252008	151.50	MISKO, MARY ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368520	06252008	5,573.30	MOTION INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368521	06252008	405.00	NATIONAL CAREER DEV ASSOC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368522	06252008	360.00	NCS PEARSON	GENERAL FUND	SERVICE CONTRACTS ON EQUIP



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28	GADSDEN STATE	08	EXPENSE	368523	06252008	105.00	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368523	06252008	485.50	NEALCO PRODUCTS	YEAR 3 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368524	06252008	574.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	368525	06252008	1,190.00	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368527	06252008	280.05	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368527	06252008	219.10	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368527	06252008	3,896.88	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368527	06252008	35.90	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368527	06252008	52.02	OBSERVER OFFICE SUPPLY CO.	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368529	06252008	121.82	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368529	06252008	15.84	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368530	06252008	34.34	PLEDGER, JOSHUA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368531	06252008	59.95	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368532	06252008	106.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368534	06252008	880.58	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368535	06252008	142.45	PUCKETT AND COMPANY INC	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368540	06252008	141.40	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368542	06252008	190.68	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368545	06252008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368546	06252008	600.00	SIMMONS, TIM	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368548	06252008	161.60	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368550	06252008	84.87	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368552	06252008	560.00	SOUTHERN STEEL PRODUCTS	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368553	06252008	131.75	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368558	06252008	32.32	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368561	06252008	53.59	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	368562	06252008	286.35	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368563	06252008	59.88	WAL MART	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368563	06252008	35.55	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368563	06252008	138.34	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368563	06252008	114.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	368568	06252008	25.16	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368571	06252008	93.29	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368572	06252008	1,696.95	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368594	07032008	37,457.72	ARCHITECTURAL INTEGRATED META	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368595	07032008	33.33	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368597	07032008	4,063.17	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368601	07032008	71.71	CULVERHOUSE, RENEE D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368602	07032008	204.02	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368604	07032008	126.25	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368611	07032008	126.25	FREEMAN, ERIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368612	07032008	1,964.50	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368614	07032008	141.40	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368619	07032008	99,878.55	HOAR CONSTRUCTION LLC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368620	07032008	4,303.20	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368621	07032008	440.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368622	07032008	2,796.25	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368623	07032008	80.00	LANG'S TROPICAL FISH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368624	07032008	80.80	LEACH, MAJORIE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	368629	07032008	257.62	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368631	07032008	3,571.29	MASTERS & ASSOCIATES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368633	07032008	89.00	NATL. INSTITUTE OF BUS. MGT.	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	368634	07032008	4,243.10	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368637	07032008	30.61	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368638	07032008	196.64	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368638	07032008	32.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368638	07032008	31.06	PETTY CASH/GEORGE WALLACE DR	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368638	07032008	21.56	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368641	07032008	56.56	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368646	07032008	249.47	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368647	07032008	28.28	RINEHART, TERRI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368648	07032008	31.50	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368649	07032008	11,192.52	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368650	07032008	37.37	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368651	07032008	68.11	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368652	07032008	60.60	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368654	07032008	33,357.00	TRANE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368660	07032008	4,733.93	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368661	07032008	277.58	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368662	07032008	22,194.60	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368663	07032008	1,170.26	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368664	07032008	14,572.39	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368665	07092008	42.90	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368666	07092008	1,027.91	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368667	07092008	2,226.26	ADVANCE AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368668	07092008	6,970.94	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	368669	07092008	97,554.01	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	368670	07092008	756.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368671	07092008	500.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368672	07092008	400.00	ALABAMA LABOR MANG. CONFERENC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368673	07092008	429.87	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368674	07092008	60.00	AMERICAN PRINTING HOUSE FOR	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368675	07092008	336.00	AMTRAK NATIONAL RAILROAD CORP	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368676	07092008	15.00	AMTRAK NATIONAL RAILROAD CORP	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368678	07092008	4,980.63	ANNISTON WINDUSTRIAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368682	07092008	221.34	BLACKWELL, SANDRA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368685	07092008	2,631.12	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368686	07092008	3,029.26	BORAL BRICK INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368687	07092008	717.72	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368690	07092008	154.00	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368690	07092008	75.20	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368691	07092008	46.98	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368692	07092008	292.80	CALDWELL, STEVE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368695	07092008	55,626.00	CARRIER CORPORATION	GENERAL FUND	BUILDINGS/FIXED EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368696	07092008	59.31	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	368696	07092008	4,695.61	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368696	07092008	21,123.33	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368696	07092008	47.88	CDW GOVERNMENT, INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	368696	07092008	449.00	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368697	07092008	16.91	CENTURION TECHNOLOGIES, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	368699	07092008	50.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368700	07092008	10.00	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368702	07092008	593.65	COLOURS PAINTING & DECORATING	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368703	07092008	710.76	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368704	07092008	1,332.00	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368705	07092008	249.00	COMPANSOL	STUDENT SUPPORT SERV 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	368705	07092008	249.00	COMPANSOL	VET UPWARD BOUND 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	368706	07092008	185.84	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368707	07092008	261.38	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368707	07092008	197.24	CORPORATE EXPRESS IMAGING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368707	07092008	246.76	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368710	07092008	300.00	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368711	07092008	21.79	DAVIS, MELISSA	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368713	07092008	1,600.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368713	07092008	8,800.00	DELL COMPUTERS	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368714	07092008	45.48	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368715	07092008	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	368715	07092008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	368716	07092008	24.45	DEVAN LOWE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368717	07092008	179.03	DISCOUNT SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368720	07092008	1,763.97	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368721	07092008	522.75	EDMONDSON SCREEN PRINTING LLC	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368724	07092008	124.00	ENABLING TECHNOLOGIES	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368725	07092008	42.46	ENCO	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368726	07092008	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368727	07092008	7.68	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	368728	07092008	31.04	FERGUSON ENTERPRISES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368730	07092008	11,546.45	FLORIDA IRRIGATION	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368731	07092008	114.43	FORESTRY SUPPLIERS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368733	07092008	56.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368734	07092008	121.20	FRENCH, WC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368735	07092008	966.86	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368735	07092008	4,694.38	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	368736	07092008	1,198.05	FULMARQUE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368737	07092008	132.87	G.A.L. GAGE COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368738	07092008	160.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368739	07092008	194.76	GARDNER, MATTHEW	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368740	07092008	225.00	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368744	07092008	1,559.23	GRAVES, SUNITA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368745	07092008	43.88	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368746	07092008	354.79	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368748	07092008	6,580.05	GRIZZLY INDUSTRIAL INC.	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	368748	07092008	3,551.05	GRIZZLY INDUSTRIAL INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368751	07092008	231.11	HARDY, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368752	07092008	2,999.35	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368754	07092008	301.27	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368757	07092008	11.79	HILL, DALE	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	08	EXPENSE	368758	07092008	151.50	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368759	07092008	153.95	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368761	07092008	94.30	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368762	07092008	739.69	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368762	07092008	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368762	07092008	11.32	IKON OFFICE SOLUTIONS	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368763	07092008	315.78	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368767	07092008	127.38	JIST PUBLISHING	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368767	07092008	91.90	JIST PUBLISHING	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368769	07092008	493.70	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368771	07092008	199.58	KICH, JUSTIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368773	07092008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368774	07092008	4,852.80	LANDMARK TOUR & TRAVEL	AYERS TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368774	07092008	3,535.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368776	07092008	3,525.00	LEARNING SYSTEMS	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368776	07092008	474.00	LEARNING SYSTEMS	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368780	07092008	134.00	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368781	07092008	21.78	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368783	07092008	476.66	MASHBURN, JOE	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368783	07092008	22.00	MASHBURN, JOE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368783	07092008	356.95	MASHBURN, JOE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368785	07092008	15.75	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368786	07092008	28.28	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368787	07092008	227.73	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368788	07092008	3,585.21	MCCLESKEY BROS.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368788	07092008	413.96	MCCLESKEY BROS.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368788	07092008	383.11	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368790	07092008	16,317.43	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368793	07092008	60.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368796	07092008	11.79	MOORE, RYAN	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368798	07092008	87,903.80	MOTOR COACH INDUSTRIES	GENERAL FUND	TRANS EQUIP >\$25,000
28	GADSDEN STATE	08	EXPENSE	368798	07092008	351,615.20	MOTOR COACH INDUSTRIES	TRANSPORTATION EQUIP 12/31/08	TRANS EQUIP >\$25,000
28	GADSDEN STATE	08	EXPENSE	368799	07092008	3,000.00	NACE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	368800	07092008	200.00	NATIONAL ASSOC. OF HBCU	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	368801	07092008	180.00	NATIONAL ELEVATOR INSPECTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368802	07092008	192.21	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368803	07092008	1,533.35	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368805	07092008	418.90	O'REILLY AUTOMOTIVE, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368805	07092008	53.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368806	07092008	1,032.02	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368806	07092008	167.70	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368807	07092008	749.95	OMNITRON ELECTRONICS	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368812	07092008	30.00	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368814	07092008	609.54	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368815	07092008	31.00	PITTMAN, CHRISTOPHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368815	07092008	259.22	PITTMAN, CHRISTOPHER	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368816	07092008	11.79	PORTER, ANN	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368819	07092008	60,719.33	REED'S GLASS CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368820	07092008	876.25	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	368822	07092008	715.00	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368824	07092008	150.36	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368826	07092008	175.65	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368827	07092008	695.67	RUBRIGI, DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368829	07092008	97.94	SCALICI, JOHN	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368829	07092008	1,602.06	SCALICI, JOHN	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368830	07092008	806.56	SEBCO BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	368831	07092008	206.82	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368832	07092008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368833	07092008	40.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368836	07092008	232.98	SMITH, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368837	07092008	318.50	SMITH, DEBBIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368842	07092008	1,746.36	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368843	07092008	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368844	07092008	290.00	SPACE WALK OF ALBERTVILLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368846	07092008	417.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	368847	07092008	105.40	STRICKLAND PAPER COMPANY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368849	07092008	100.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368851	07092008	427.02	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368852	07092008	10,330.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	368853	07092008	65.72	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368855	07092008	72,312.00	THOMPSON TRACTORS INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368857	07092008	80.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368858	07092008	924.48	TRENHOLM STATE TECH. COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368858	07092008	1,262.00	TRENHOLM STATE TECH. COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368858	07092008	14,112.86	TRENHOLM STATE TECH. COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368859	07092008	59.17	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	368860	07092008	37.60	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368861	07092008	32.32	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368862	07092008	3,088.69	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	368862	07092008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368862	07092008	4,900.00	VENTURE MARKETING GROUP, LLC	YEAR 2 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	368863	07092008	3,066.46	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	368864	07092008	362.38	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	368865	07092008	5,034.62	WAHL INSTRUMENTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368866	07092008	59.28	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368866	07092008	104.25	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	368866	07092008	1,032.43	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368866	07092008	215.20	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368867	07092008	162.00	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368867	07092008	4,015.00	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368867	07092008	6,096.11	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368868	07092008	209.17	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368870	07092008	1,874.98	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	368873	07092008	345.00	WHEELER, ANN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	368876	07092008	73.22	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368879	07092008	1,172.27	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368879	07092008	3,947.69	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368880	07092008	355.52	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	368881	07092008	70.70	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368882	07092008	417.45	WOODBURN PRESS, LTD.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368885	07092008	2,990.53	WWW.BARNES&NOBLE.COM	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368886	07092008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	368887	07092008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	368888	07092008	66.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	368889	07092008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	368890	07092008	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	08	EXPENSE	368891	07092008	131.30	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368995	07172008	450.00	AACUBO/DONNA TIPPS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	368996	07172008	239.20	ACT	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368997	07172008	339.82	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	368998	07172008	362.98	ADVANCE AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	368999	07172008	55.26	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369000	07172008	7,190.33	ALABAMA DEPARTMENT OF	YEAR 3 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	369001	07172008	1,200.00	ALABAMA LABOR MANG. CONFERENC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369002	07172008	137.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369003	07172008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369005	07172008	29.95	APPLIANCE PARTS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369006	07172008	1.30	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369007	07172008	745.95	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	369008	07172008	368.63	B & C TIRE COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369009	07172008	798.75	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369010	07172008	38.61	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369011	07172008	42.34	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	369011	07172008	139.38	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369012	07172008	2,363.95	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369013	07172008	476,527.37	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369014	07172008	127.26	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369016	07172008	164.58	BOWLING, THOMAS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369017	07172008	42.24	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369018	07172008	91.26	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369019	07172008	525.96	BURTTRAM, MATT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369021	07172008	475.00	CBMI	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369022	07172008	30.00	CDW GOVERNMENT, INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369022	07172008	2,537.27	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369022	07172008	9,214.14	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369022	07172008	1,347.46	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369022	07172008	296.06	CDW GOVERNMENT, INC	TITLE III 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	369022	07172008	2,261.09	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369023	07172008	43.92	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369023	07172008	11,809.90	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369024	07172008	219.15	CHICK-FIL-A	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369025	07172008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369026	07172008	249.00	COMPANSOL	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369027	07172008	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369028	07172008	1,081.34	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369028	07172008	131.24	CORPORATE EXPRESS IMAGING	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369028	07172008	402.21	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	369028	07172008	129.08	CORPORATE EXPRESS IMAGING	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369029	07172008	625.41	COX, DALE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369029	07172008	90.30	COX, DALE	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369031	07172008	38.61	DENNIS, DONITA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369032	07172008	67.00	DESIGN SCIENCE, INC.	STUDENT SUPPORT SERV 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	369033	07172008	90.90	DILGES, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369034	07172008	38.61	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369035	07172008	420.00	DOMINO'S PIZZA	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369036	07172008	2,345.00	DUNAMIS INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369037	07172008	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369038	07172008	1,724.70	EBSCO MEDIA INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	369039	07172008	372.30	EDMONDSON SCREEN PRINTING LLC	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369039	07172008	120.00	EDMONDSON SCREEN PRINTING LLC	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369039	07172008	28.75	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369042	07172008	159.53	ESI ERGONOMIC SOLUTIONS LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369043	07172008	69.76	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369044	07172008	115.75	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	369045	07172008	3,495.00	FITNESS WAREHOUSE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369046	07172008	44.00	FOOD WORLD #124	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369047	07172008	240.15	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369048	07172008	1,650.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369048	07172008	150.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369049	07172008	80.00	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369050	07172008	5,000.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	369051	07172008	1,290.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369052	07172008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369055	07172008	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	369056	07172008	690.29	GOODWIN, REBECCA MCINTYRE	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369057	07172008	813.60	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369058	07172008	131.04	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369059	07172008	119.18	GREER, CINDY A.	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369060	07172008	9,379.46	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369061	07172008	1,500.00	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369062	07172008	363.60	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369063	07172008	441.35	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369064	07172008	149.13	HILL, DALE	STUDENT ACTIVITIES	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369064	07172008	30.30	HILL, DALE	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369065	07172008	276.60	HONEYBAKED HAM CO. & CAFE	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369066	07172008	1,880.51	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369068	07172008	581.64	IKON FIANCIAL SERVICES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369068	07172008	4,049.79	IKON FIANCIAL SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369068	07172008	52.46	IKON FIANCIAL SERVICES	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369069	07172008	17.50	IKON MANAGEMENT SERVICES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369070	07172008	174.52	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369074	07172008	725.80	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369076	07172008	1,680.00	KELTON TOURS UNLIMITED LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369077	07172008	124.27	KERR, JEANNE	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369078	07172008	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369078	07172008	57.50	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	369079	07172008	393.75	LEAF N. LADLE RESTAURANT &	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369081	07172008	162.65	LIBRARY VIDEO COMPANY	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	369082	07172008	131.67	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369083	07172008	257.26	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369083	07172008	893.45	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369086	07172008	55.55	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369088	07172008	36.10	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369089	07172008	31.00	MCCORMICK, JONATHAN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369089	07172008	244.51	MCCORMICK, JONATHAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369090	07172008	319,611.75	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369092	07172008	7,561.80	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	369092	07172008	64.43	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369093	07172008	937.89	MELOUN, CONNIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369095	07172008	166.38	MILLER'S STEEL	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369096	07172008	71.37	MISKO, MARY ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369100	07172008	27.00	MORRIS, STEVE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369100	07172008	266.35	MORRIS, STEVE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369101	07172008	390.00	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369102	07172008	20.90	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369103	07172008	995.00	NATL INSTITUTE FOR STAFF AND	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	369104	07172008	2,751.94	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369104	07172008	24.20	NEALCO PRODUCTS	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369105	07172008	493.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	369106	07172008	182.25	NEWS ABOUT YOU LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369107	07172008	192.00	NJCAA EXECUTIVE OFFICE	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369108	07172008	1,174.00	NOVATIVE DESIGNS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369109	07172008	565.69	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369109	07172008	572.85	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369109	07172008	1,468.45	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369109	07172008	117.96	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369109	07172008	15.75	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369109	07172008	531.01	OBSERVER OFFICE SUPPLY CO.	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369110	07172008	648.01	ODOM, BERYL	COMM SERV-CIVIC ENGAGE & SERV	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369111	07172008	52.20	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	369112	07172008	200.00	PARTY CENTRAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369113	07172008	79.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369114	07172008	107.41	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369115	07172008	12.79	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369116	07172008	21.95	PMT PUBLISHING	YEAR 1 NSF CARCAM 10/07-8/08	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	369117	07172008	1,361.22	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369118	07172008	487.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369120	07172008	75.00	QUALITY OF LIFE SERVICES INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	369121	07172008	49.00	QUIA SUBSCRIPTION DEPARTMENT	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	369122	07172008	477.73	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369123	07172008	641.17	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369124	07172008	1,695.76	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369127	07172008	178.00	SCHULER INDUSTRIAL SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369127	07172008	178.00	SCHULER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369128	07172008	958.24	SIMMONS, WALT	GENERAL FUND	TRAVEL/OUT OF STATE



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28	GADSDEN STATE	08	EXPENSE	369130	07172008	97.44	SNEAKY PETE'S HOT DOGS INC	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369133	07172008	973.50	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369134	07172008	1,098.00	SPRING VALLEY BEACH WATER PK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369135	07172008	558.43	STEED, CHAD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369136	07172008	118.84	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369137	07172008	435.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369137	07172008	263.50	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369138	07172008	394.68	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369139	07172008	174.33	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369140	07172008	907.96	SWANN, LAURA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369142	07172008	2,385.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369143	07172008	439.93	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369144	07172008	107.20	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369145	07172008	835.68	THROWER, TONY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369146	07172008	23.27	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	369147	07172008	6,200.00	UNIVERSITY OF TEXAS AT AUSTIN	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	369148	07172008	263.05	VARSITY SPIRIT FASHIONS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369149	07172008	3,033.80	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369150	07172008	473.06	WA WILLIAMS & ASSOCIATES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369151	07172008	17.45	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369151	07172008	143.50	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369152	07172008	3,313.00	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369153	07172008	1,355.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369156	07172008	181.73	WINFREY, JOHNNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369157	07172008	193.46	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369158	07172008	4,960.08	WWW.BARNES&NOBLE.COM	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369159	07172008	60.60	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369160	07172008	400.00	YOUNG, TERRY	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369166	07232008	759.01	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369167	07232008	860.30	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369168	07232008	22,231.05	AIRGAS - ANNISTON	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	369168	07232008	1,046.93	AIRGAS - ANNISTON	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369169	07232008	150.00	ALABAMA AUTOMOTIVE MANUFACTUR	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369170	07232008	200.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369171	07232008	264.00	AMSTAR STADIUM 12	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369173	07232008	675.37	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	369174	07232008	11.51	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369175	07232008	10,782.96	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369176	07232008	1,219.50	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369177	07232008	238.45	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369182	07232008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369184	07232008	36.27	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369185	07232008	40.95	BONE, BEVERLY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369186	07232008	770.40	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369187	07232008	814.92	BOWLING, ALISON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369188	07232008	40.95	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369189	07232008	59.28	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369191	07232008	918.83	BUCHANON, LOVELLE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369194	07232008	159.32	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	369196	07232008	174.33	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369197	07232008	37.44	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369198	07232008	43.29	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369200	07232008	8.94	CARQUEST AUTO PARTS STORES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369202	07232008	3,196.75	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	369202	07232008	766.73	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369202	07232008	1,416.00	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	369202	07232008	17,273.10	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369202	07232008	1,228.80	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	369202	07232008	5,745.79	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369202	07232008	5,452.22	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369203	07232008	538.09	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369203	07232008	2,031.15	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369204	07232008	300.24	CHANNING L BETE CO INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369205	07232008	2,154.50	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369208	07232008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369209	07232008	6,650.00	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369209	07232008	92.00	COMMUNITY	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369210	07232008	53.30	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369211	07232008	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369212	07232008	622.87	COX, DALE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369214	07232008	1,325.50	CRM LEARNING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369215	07232008	150.00	CROMCRAFT LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369218	07232008	256.25	DAD'S BAR-B-QUE #201	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369220	07232008	145.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369221	07232008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	369221	07232008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	369223	07232008	7,623.44	DIXIE WELDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369223	07232008	756.78	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369225	07232008	70.20	DOUGLAS, RONALD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369227	07232008	387.50	DRM AVIATION	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369228	07232008	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369229	07232008	8,760.37	EBSCO MEDIA INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	369230	07232008	40.00	EDUCAUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369233	07232008	98.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369234	07232008	58.59	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	369235	07232008	442.72	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369237	07232008	27.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369238	07232008	143.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	369239	07232008	141.57	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369240	07232008	210.10	GIFFIN ENTERPRISES INC	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369244	07232008	98.28	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369245	07232008	1,546.08	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369246	07232008	37.44	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369247	07232008	35.86	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369248	07232008	40.95	HENRY, JENARA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369252	07232008	579.35	HILL, DALE	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369253	07232008	44.46	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369255	07232008	50.54	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	369258	07232008	46.80	HUGHES, JANE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369259	07232008	69,583.50	HUNT OPTICS & IMAGING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369261	07232008	51.20	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369262	07232008	262.50	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369263	07232008	257.84	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369264	07232008	3,023.04	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369265	07232008	69.50	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369270	07232008	37.44	JONES, JOSEPH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369272	07232008	484.00	KELTON TOURS UNLIMITED LLC	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369273	07232008	332.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369274	07232008	16.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369277	07232008	1,224.75	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369280	07232008	29.29	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369281	07232008	117.63	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369282	07232008	340.09	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369285	07232008	40.95	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369286	07232008	280.00	MERRY-GO-ROUND SKATE CENTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369287	07232008	45.60	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369290	07232008	40.95	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369291	07232008	3,571.59	NEALCO PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369292	07232008	19.71	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369293	07232008	1,854.00	NJCAA EXECUTIVE OFFICE	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	369295	07232008	662.40	NUNNALLY, BOBBY	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369296	07232008	34.52	O'CONNELL, KEVIN	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369297	07232008	1,403.85	OBSERVER OFFICE SUPPLY CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369297	07232008	48.07	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369298	07232008	45.00	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369299	07232008	34.11	PAPA JOHN PIZZA - QS AMERICA	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369300	07232008	200.00	PARTY CENTRAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369301	07232008	86.40	PAUL'S MOUNTAIN MEATS	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369302	07232008	164.80	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369303	07232008	3,604.00	PMT PUBLISHING	YEAR 2 NSF CARCAM 10/07-8/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	369304	07232008	1,599.65	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369304	07232008	765.67	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369305	07232008	2,407.79	PRUCNAL, J R	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369308	07232008	1,899.70	REXEL SOUTHERN	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369309	07232008	175.50	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369312	07232008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369313	07232008	170.00	ROBERT WOODS BUMPER SERVICE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369314	07232008	517.69	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369317	07232008	100.00	SACJTC/DR. GEORGE EDWARDS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	369318	07232008	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	369320	07232008	763.20	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369321	07232008	6,404.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369322	07232008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369324	07232008	7,460.81	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369326	07232008	412.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369327	07232008	7,395.00	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369328	07232008	2,369.52	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	369329	07232008	166.80	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369330	07232008	40.95	STARLING, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369331	07232008	527.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369331	07232008	52.70	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369332	07232008	207.98	STUELFP, STEPHAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369333	07232008	40.95	TAYLOR, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369336	07232008	974.18	THOMPSON LEARNING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369338	07232008	451.15	TOP OF THE RIVER	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369340	07232008	75.77	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369341	07232008	413.39	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369342	07232008	111.02	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	369343	07232008	1,885.08	VAUGHN, KEITH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369344	07232008	399.00	VERISIGN INC #11232	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369345	07232008	247.94	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369345	07232008	99.78	WAL MART	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369345	07232008	201.38	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369345	07232008	22.46	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369347	07232008	1,486.65	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369348	07232008	43.29	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369352	07232008	518.55	WILSON, JAMES	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369353	07232008	93.31	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369354	07232008	677.65	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369355	07232008	1,729.13	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369356	07232008	107.80	WOODBURN PRESS, LTD.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369357	07232008	198.00	XEROX CORPORATION	VET UPWARD BOUND 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	369598	07252008	175.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369599	07252008	85.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369600	07252008	532.63	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369601	07252008	241.04	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369602	07252008	134.00	AMERICAN PRINTING HOUSE FOR	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369603	07252008	64,814.82	BUILDERS FIRST SOURCE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369604	07252008	91.26	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369605	07252008	750.00	CCID EXECUTIVE OFFICES	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	369606	07252008	470.51	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369606	07252008	5,064.81	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369606	07252008	1,188.66	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369607	07252008	805.00	ENABLING TECHNOLOGIES	STUDENT SUPPORT SERV 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	369608	07252008	8,017.29	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	369609	07252008	151.50	GREENE, MISTY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369610	07252008	6,215.78	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369611	07252008	698.00	HUMANWARE	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369612	07252008	93.87	IKON FIANCIAL SERVICES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369613	07252008	2,809.44	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369614	07252008	16.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369615	07252008	514.23	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369616	07252008	348.83	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369617	07252008	31,740.00	LANDMARK TOUR & TRAVEL	GSCC UPWARD BOUND 11/30/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369618	07252008	63.22	LAVENDAR, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369619	07252008	332.15	LIBRARY VIDEO COMPANY	GENERAL FUND	AUDIOVISUALS

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28	GADSDEN STATE	08	EXPENSE	369620	07252008	175.50	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369621	07252008	1,442.00	NEWMAN INDUSTRIAL SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369621	07252008	56.20	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369622	07252008	9.96	OBSERVER OFFICE SUPPLY CO.	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369622	07252008	123.06	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369623	07252008	360.00	OPPORTUNITY CENTER	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	369624	07252008	14.99	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369624	07252008	116.33	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369625	07252008	306.54	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369626	07252008	317.73	SALLY BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369627	07252008	705.64	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369628	07252008	537.03	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369629	07252008	5,657.50	TEMPLE ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369630	07252008	11.99	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369631	07252008	523.00	TUSCALOOSA LIBRARY BINDERY	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	369632	07252008	37.61	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369633	07252008	514.23	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369634	07252008	381.25	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	369635	07252008	285.82	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369656	07282008	53.50	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	08	EXPENSE	369687	07302008	964.30	A-1 MIDWEST ENTERPRISES, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369688	07302008	550.00	AAIEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	369689	07302008	929.51	ABC SUPPLY COMPANY INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369690	07302008	214.93	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369691	07302008	79.76	ADVANCE AUTO PARTS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369692	07302008	356.89	AIRGAS - ANNISTON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369693	07302008	220.00	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIV 8/31/07 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369695	07302008	127.64	ALBRIGHT, VICKI	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369696	07302008	39.78	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369697	07302008	153.03	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369698	07302008	15,118.24	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369699	07302008	315.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369700	07302008	3,375.00	BORAL BRICK INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369701	07302008	31.59	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369702	07302008	20.00	BOWERS, SUMUTHRA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369703	07302008	29.29	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369704	07302008	104.03	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369705	07302008	14,000.00	BUILDING SPECIALTIES CO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369706	07302008	20.00	BURGESS, BARBARA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369707	07302008	20.00	CALDWELL, STEVE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369708	07302008	75.00	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369709	07302008	25,980.20	CAST STONE COMMERCIAL SERVICE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369710	07302008	59.79	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369710	07302008	222.52	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369710	07302008	1,308.88	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369710	07302008	2,978.73	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369711	07302008	484.38	CHANNING L BETE CO INC	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369713	07302008	151.80	CHICK-FIL-A QUINTARD MALL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369714	07302008	250.00	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	ADVERTISING & PROMOTIONS

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28	GADSDEN STATE	08	EXPENSE	369715	07302008	71.37	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369716	07302008	100.73	COCHRAN, ROBIN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369717	07302008	155.69	CORPORATE EXPRESS IMAGING	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369717	07302008	199.92	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369718	07302008	1,182.70	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369719	07302008	450.00	EDMONDSON SCREEN PRINTING LLC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369720	07302008	265.00	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369721	07302008	225.00	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369722	07302008	116.41	FORD, ASHLEIGH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369723	07302008	75.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369724	07302008	1,234.80	FULMARQUE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369725	07302008	81.95	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369726	07302008	100.73	GARNER, ZORA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369727	07302008	157.18	GARRETT, EDWARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369728	07302008	119.45	GIFFORD, LAMAR	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369729	07302008	41.54	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369730	07302008	163.80	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369731	07302008	156.89	GUICE, MITCHELL	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369733	07302008	945.65	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369734	07302008	2,574.00	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369735	07302008	119.45	HILL, BRUCE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369736	07302008	778.18	HUFCOR	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369737	07302008	20.00	HYATT, DAVE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369738	07302008	672.00	INFOLAB	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369739	07302008	594.99	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369740	07302008	350.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369741	07302008	4,573.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369742	07302008	20.00	LACOUNT, AMY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369743	07302008	30.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369743	07302008	777.63	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369744	07302008	682.47	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369745	07302008	99.00	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369746	07302008	1,009.35	MATHIS, KASSIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369747	07302008	414.97	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369748	07302008	16.00	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369749	07302008	114.54	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369750	07302008	117.11	MCCONNELL, CINDY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369751	07302008	141.65	MCM ELECTRONICS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369752	07302008	189.50	MEDICAL PREP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369753	07302008	165.00	MICHAEL JOHNSON BOOKS	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369754	07302008	20.00	MILLER, DEWEY FRANK	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369755	07302008	225.00	NAFSA PUBLICATIONS CENTER	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	369756	07302008	40.00	NCMPR MEMBERSHIP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369757	07302008	1,119.05	NEALCO PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369757	07302008	60.00	NEALCO PRODUCTS	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369758	07302008	598.50	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369759	07302008	20.00	NUNN, CHARLES	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369760	07302008	235.97	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369761	07302008	188.95	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	369761	07302008	811.73	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369761	07302008	1,361.77	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369761	07302008	42.77	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369762	07302008	20.00	PARKERSON, ANGIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369763	07302008	32.00	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369764	07302008	34.05	PETTY CASH/GEORGE WALLACE DR	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369764	07302008	19.03	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369764	07302008	45.57	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369764	07302008	5.32	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	369767	07302008	141.10	PUCKETT AND COMPANY INC	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369768	07302008	823.45	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369769	07302008	20.00	ROBERTS, PEGGY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369770	07302008	599.98	ROMEO'S SPORTING GOODS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369771	07302008	433.85	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369772	07302008	20.00	SIMMONS, WALT	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369773	07302008	204.14	SNEAD AG SUPPLY & SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369774	07302008	290.00	SPACE WALK OF ALBERTVILLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369775	07302008	20.00	STEED, CHAD	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369776	07302008	22.32	STEMLEY CHEVRON	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369777	07302008	131.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369778	07302008	2,158.00	STRUCTURAL DIMENSIONS, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369779	07302008	20.00	STUELP, STEPHAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369780	07302008	20.00	SWANN, LAURA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369781	07302008	100.00	TASTY TREATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369782	07302008	828.92	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369783	07302008	20.00	UDAKA, GARY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369784	07302008	500.00	VENTURE PUBLICATIONS AND	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369785	07302008	87.75	VIEHE, KEN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369786	07302008	119.45	WADELLE, HAROLD L.	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369787	07302008	23.08	WAL MART	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369787	07302008	33.90	WAL MART	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369788	07302008	11,975.00	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369789	07302008	20.00	WHITE, MELINDA MCMEEKIN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369790	07302008	288.62	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369790	07302008	1,207.19	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369791	07302008	1,137.16	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369792	07302008	46.49	WWW.BARNES&NOBLE.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	369793	08072008	1,300.00	AACC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	369794	08072008	5,590.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369795	08072008	6,027.85	APPLIED INDUSTRIAL TECHNOLOGY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	369797	08072008	1.04	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369800	08072008	38.61	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369801	08072008	186.62	BLACKBURN, CHRISTINE T	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369803	08072008	8,540.73	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369806	08072008	522.17	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369807	08072008	166.65	BRODEUR, WILLIAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369808	08072008	2,699.60	BUILDING MATERIAL WHOLESAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369810	08072008	100.00	BURGESS, BARBARA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369811	08072008	2,032.02	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	08	EXPENSE	369812	08072008	46.99	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369813	08072008	5.00	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369813	08072008	5,189.60	CAROLINA BIO SUP CO	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369814	08072008	14.98	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369814	08072008	18,502.75	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369814	08072008	2,601.55	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369814	08072008	120.94	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	369814	08072008	1,456.55	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369815	08072008	4,663.93	CISCO SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369816	08072008	59.94	COHUTTA MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369817	08072008	710.76	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369818	08072008	149.25	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369819	08072008	200.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369820	08072008	169.85	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369821	08072008	1,700.00	DECADE CONSULTING	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369822	08072008	1,060.76	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369823	08072008	99.05	DIXIE WELDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369823	08072008	31.10	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369824	08072008	38.61	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369827	08072008	1,359.96	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369828	08072008	540.00	EDMONDSON SCREEN PRINTING LLC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369830	08072008	1,209.97	ELKINS, KENNETH D.	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369831	08072008	37.44	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369832	08072008	113.65	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	369833	08072008	143.64	FERGUSON ENTERPRISES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369834	08072008	1,438.80	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369834	08072008	218.90	FISHER SCIENTIFIC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369834	08072008	14,274.29	FISHER SCIENTIFIC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369836	08072008	27.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	369838	08072008	170.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369839	08072008	158.53	GAITHER, MELISSA	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369840	08072008	100.00	GANN, JAMES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369842	08072008	4,350.00	GO PROPERTIES LLC	GENERAL FUND	RENT - FACILITIES
28	GADSDEN STATE	08	EXPENSE	369844	08072008	100.00	GREEN, JASON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369845	08072008	100.00	GREEN, KAREN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369846	08072008	183.57	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369850	08072008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369853	08072008	503.40	HGH HARDWARE SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369854	08072008	81.90	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369855	08072008	140.40	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369856	08072008	35.10	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369857	08072008	71.37	HOLMAN, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369858	08072008	142.95	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369859	08072008	94.30	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369860	08072008	580.85	IKON FIANCIAL SERVICES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369861	08072008	2,844.97	INLINE ELECTRIC SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369861	08072008	5.99	INLINE ELECTRIC SUPPLY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369861	08072008	619.12	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369863	08072008	299.97	JACKSON, GREGG	GENERAL FUND	TRAVEL/IN STATE



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28	GADSDEN STATE	08	EXPENSE	369866	08072008	2,767.25	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369867	08072008	66,872.68	JIM'S ASPHALT LLC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369868	08072008	282.30	JONES, LUANE SMITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369869	08072008	15,000.00	K D & J PLUMBING, LLC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369870	08072008	464.00	KELTON TOURS UNLIMITED LLC	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369871	08072008	627.90	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369874	08072008	11.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369875	08072008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369876	08072008	12,060.00	LANDMARK TOUR & TRAVEL	AYERS UPWARD BOUND 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369876	08072008	2,220.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369878	08072008	14.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369878	08072008	4,795.56	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369882	08072008	11.04	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369883	08072008	119.61	LOWE'S COMPANIES, INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369883	08072008	1,095.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369885	08072008	744.56	MARKETLAB, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369886	08072008	972.14	MAYER ELECTRIC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369887	08072008	193.09	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369888	08072008	425.05	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	369889	08072008	100.00	MCCONNELL, CINDY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369890	08072008	563,828.84	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369891	08072008	6,605.26	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369892	08072008	100.00	MCGLAUGHN, RYAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369893	08072008	105.27	MELOUN, TOM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369895	08072008	100.00	MILLER, JASON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369897	08072008	114.35	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369898	08072008	3,562.50	NEALCO PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369899	08072008	954.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	369900	08072008	68.51	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369901	08072008	516.21	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369902	08072008	1,208.77	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369902	08072008	86.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369903	08072008	235.89	O.P.I.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369904	08072008	321.32	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369905	08072008	120.00	PATTERSON, ANGIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369906	08072008	598.11	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369907	08072008	110.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369910	08072008	100.00	REED JR., WILBURN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369911	08072008	100.00	REED, KRISTIE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369912	08072008	65,137.51	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	08	EXPENSE	369914	08072008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369916	08072008	100.00	ROBERTS, PEGGY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369917	08072008	1,490.90	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369920	08072008	2,940.00	SERVICE CONSTRUCTION COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	369921	08072008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369923	08072008	35.00	SODEXHO MARRIOTT SERVICES	GSCC TALENT SEARCH 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369923	08072008	820.00	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369924	08072008	8,692.11	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369925	08072008	95.31	SOUTHERN STEEL PRODUCTS	WELDING TECH 9/4/08	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	369926	08072008	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369928	08072008	131.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369928	08072008	131.75	STRICKLAND PAPER COMPANY	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369928	08072008	325.80	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369929	08072008	2,157.52	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369930	08072008	7,695.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	369931	08072008	38.61	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369932	08072008	37.44	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369933	08072008	540.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369935	08072008	183.82	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369936	08072008	2,241.74	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369938	08072008	199.53	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	369939	08072008	600.00	UNITED WATER SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369940	08072008	35.10	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369941	08072008	37.44	VAUGHN, BRANDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369942	08072008	19,805.55	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	369942	08072008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369943	08072008	3,150.74	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	369944	08072008	23.17	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369944	08072008	19.22	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369944	08072008	336.19	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	369944	08072008	23.94	WAL MART	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369945	08072008	100.00	WATKINS, MICHAEL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369947	08072008	71.79	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369949	08072008	709.00	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369950	08072008	306.39	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369951	08072008	299.20	WOODBURN PRESS, LTD.	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369952	08072008	100.00	WORDLAW, RICKEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369953	08072008	129.59	XEROX CORP	GSCC UPWARD BOUND 11/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	369953	08072008	146.00	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369989	08142008	1,315.65	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369990	08142008	9,001.98	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	369991	08142008	114,825.18	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	369992	08142008	2,058.74	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	369993	08142008	200.00	ALABAMA A&M UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369994	08142008	1,225.16	ALABAMA ADVENTURES	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	369995	08142008	1,156.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369996	08142008	140.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369996	08142008	336.20	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369997	08142008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	369998	08142008	329.18	AMERICAN OSMENT PAPER, CHEMIC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	369999	08142008	879.62	ANIXTER	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370000	08142008	37,385.72	ARCHITECTURAL INTERIORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370000	08142008	144,831.26	ARCHITECTURAL INTERIORS	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370001	08142008	26.19	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370003	08142008	2,577.55	BERNEY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370006	08142008	35.10	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370007	08142008	1,387.97	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370008	08142008	131.04	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	370009	08142008	450.00	CAAHEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	370010	08142008	92.14	CAMERAS BROOKWOOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370011	08142008	2,719.62	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370011	08142008	529.49	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370011	08142008	50.99	CDW GOVERNMENT, INC	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370011	08142008	2,726.66	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370011	08142008	260.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370011	08142008	254.50	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370011	08142008	1,499.99	CDW GOVERNMENT, INC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370012	08142008	1,350.06	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370013	08142008	3,105.00	CENTRAL PAPER COMPANY, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370014	08142008	165.00	CENTRAL POLY CORPORATION	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370015	08142008	639.31	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370016	08142008	237.50	CHICK-FIL-A GADSDEN MALL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370019	08142008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370020	08142008	1,200.00	COMMITTEE ON ACCREDITATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	370021	08142008	249.00	COMPANSOL	AYERS TALENT SEARCH 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	370022	08142008	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370023	08142008	217.10	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	370024	08142008	64.54	CORPORATE EXPRESS IMAGING	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370024	08142008	388.21	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370024	08142008	62.85	CORPORATE EXPRESS IMAGING	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370025	08142008	429.40	COX, DALE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370027	08142008	270.05	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370028	08142008	399.00	DESIGN SCIENCE, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370029	08142008	195.85	DICK BLICK	CITIZEN ANGLER EDUC 12/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370031	08142008	857.81	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370034	08142008	1,797.26	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370035	08142008	8,335.00	EBSCO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	370036	08142008	50.95	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370037	08142008	812.52	ETOWAH CHEMICAL SALES & SER	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370038	08142008	2,943.24	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370038	08142008	7,217.20	FISHER SCIENTIFIC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370039	08142008	1,653.00	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370040	08142008	37.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370040	08142008	411.97	FOUR STAR PRINTING & OFF SUPP	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370041	08142008	1,856.70	FREEDOM SCIENTIFIC	STUDENT SUPPORT SERV 8/31/08	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	370043	08142008	5,107.16	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370043	08142008	946.88	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	370044	08142008	646.80	FULMARQUE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370045	08142008	250.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370046	08142008	900.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	370047	08142008	402.99	GAITHER, MELISSA	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370047	08142008	1,417.06	GAITHER, MELISSA	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370048	08142008	5,545.25	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	370049	08142008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370050	08142008	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370051	08142008	3,682.56	GRAYBAR	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370052	08142008	229.32	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	370053	08142008	79.56	GREEN, TIMOTHY W.	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370056	08142008	4,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370057	08142008	593.14	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370059	08142008	102,337.22	HOAR CONSTRUCTION LLC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	370060	08142008	53,247.00	HONEYWELL INTERNATIONAL	GENERAL FUND	BUILDINGS/FIXED EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370061	08142008	1,072.40	IKON FIANCIAL SERVICES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370061	08142008	9,331.47	IKON FIANCIAL SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370061	08142008	12.89	IKON FIANCIAL SERVICES	STUDENT SUPPORT SERV 8/31/08	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370062	08142008	491.00	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370063	08142008	1,444.80	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370066	08142008	49.85	JIST PUBLISHING	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370067	08142008	71.37	JOHNSON, JAY D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370068	08142008	1,754.71	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370069	08142008	508.02	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370070	08142008	280.80	JONES, LUANE SMITH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370071	08142008	42.12	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370073	08142008	36.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370074	08142008	21,045.74	LAERDAL	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370074	08142008	43,156.73	LAERDAL	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	370075	08142008	1,050.00	LANIER, II, GLENN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	370077	08142008	71.89	LAVENDAR, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370078	08142008	29,609.25	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370078	08142008	23,350.75	LEARNING SYSTEMS	TECHNOLOGY GRANT 10/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370078	08142008	66,134.64	LEARNING SYSTEMS	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370080	08142008	226.05	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370081	08142008	1,067.92	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370081	08142008	1,894.88	LOWE'S COMPANIES, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370083	08142008	375.00	LYNDA.COM, INC	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370085	08142008	598.68	MARVIN'S BUILDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	370086	08142008	600.00	MATEC	YEAR 2 NSF CARCAM 10/07-8/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	370087	08142008	504.73	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	370088	08142008	289.57	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370090	08142008	71.37	MISKO, MARY ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370093	08142008	147.40	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370094	08142008	1,425.00	NAACLS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	370095	08142008	32.76	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370096	08142008	155.00	NASCO SCIENCE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370097	08142008	2,378.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370097	08142008	2,545.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370098	08142008	1,319.50	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370098	08142008	854.35	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370098	08142008	820.16	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370098	08142008	6.94	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370098	08142008	12.52	OBSERVER OFFICE SUPPLY CO.	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370099	08142008	60.87	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370100	08142008	163.94	PEACH STATE INSTRUMENTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370101	08142008	22.00	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370101	08142008	10.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370101	08142008	25.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	08	EXPENSE	370101	08142008	9.38	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370102	08142008	5,359.50	PLUMBERS WHOLESAL	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	370103	08142008	391.59	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370104	08142008	300.00	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370105	08142008	28.08	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370106	08142008	109.98	PUTINTA, MIKE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370107	08142008	73.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	370112	08142008	1,350.00	RED BARN FARM & GARDEN CENTER	CITIZEN ANGLER EDUC 12/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370115	08142008	305.37	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370117	08142008	26.83	SEBCO BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	370118	08142008	515.32	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370119	08142008	1,068.27	SLATEN, JESSICA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370121	08142008	596.80	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370122	08142008	92.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370122	08142008	100.00	SODEXHO MARRIOTT SERVICES	GSCC TALENT SEARCH 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370124	08142008	600.00	SPEARS, RICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370125	08142008	100.50	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370126	08142008	105.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370126	08142008	26.35	STRICKLAND PAPER COMPANY	YEAR 2 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370127	08142008	118.97	STRUTT'S	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370128	08142008	74.88	SUTTON, JENNIFER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370129	08142008	181.35	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370130	08142008	37.44	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370132	08142008	159.12	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370133	08142008	468.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370134	08142008	1,431.79	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370136	08142008	805.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	370137	08142008	46.51	VERIZON WIRELESS	YEAR 3 NSF CARCAM 10/07-8/08	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370138	08142008	1,778.41	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	370139	08142008	37.58	WAL MART	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370139	08142008	528.70	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	370139	08142008	273.41	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370140	08142008	100.00	WALDROP, BRIAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370141	08142008	1,455.00	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370141	08142008	51,991.83	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370141	08142008	4,609.60	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370141	08142008	22,204.02	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370142	08142008	500.00	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	370144	08142008	100.00	WILLIS, MIKE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370147	08142008	2,475.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370147	08142008	257.03	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370148	08142008	42.24	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370149	08142008	1,672.15	WOOD, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370150	08142008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370151	08142008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	370152	08142008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	370163	08212008	13,536.25	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370164	08212008	1,773.94	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370165	08212008	7,190.34	ALABAMA DEPARTMENT OF	YEAR 3 NSF CARCAM 10/07-8/08	OTHER PROFESSIONAL FEES

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28	GADSDEN STATE	08	EXPENSE	370166	08212008	326.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370167	08212008	3,276.77	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370168	08212008	820.00	AQUACULTURE OF TEXAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370169	08212008	134.61	AQUAPRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370170	08212008	574.70	ARMSTRONG MEDICAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370172	08212008	6,773.67	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370173	08212008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370174	08212008	126.00	BERRY INSURANCE AGENCY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	370175	08212008	2,363.95	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370176	08212008	2,842.67	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370177	08212008	62.45	BROWN OIL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370178	08212008	38.61	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370181	08212008	46.65	BURMAX CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370182	08212008	24.66	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370183	08212008	150.00	CALHOUN COUNTY SCHOOLS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370184	08212008	202.10	CAMPBELL, ERIC INSTRUCTOR	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370185	08212008	1,554.00	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370186	08212008	148.69	CARRINGTON, SAMALA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370187	08212008	735.78	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370187	08212008	7,167.63	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370187	08212008	643.44	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370187	08212008	39,411.02	CDW GOVERNMENT, INC	TECHNOLOGY GRANT 10/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370187	08212008	8,132.24	CDW GOVERNMENT, INC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370187	08212008	16.62	CDW GOVERNMENT, INC	YEAR 1 NSF CARCAM 10/07-8/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370188	08212008	101.51	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370188	08212008	4,111.77	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370189	08212008	36.36	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370190	08212008	188.50	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370191	08212008	4,378.72	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	370192	08212008	297.00	CHICK-FIL-A INC	STUDENT SUPPORT SERV 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370193	08212008	27.00	CITY OF GADSDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370194	08212008	911.95	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370195	08212008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370196	08212008	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370197	08212008	1,388.39	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370197	08212008	112.56	CORPORATE EXPRESS IMAGING	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370197	08212008	346.00	CORPORATE EXPRESS IMAGING	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370198	08212008	275.00	COUNCIL FOR OPPORTUNITY IN ED	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370199	08212008	1,184.91	COX, DALE	YEAR 2 NSF CARCAM 10/07-8/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370200	08212008	17,681.98	DALTILE	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	370201	08212008	38.61	DENNIS, DONITA	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370202	08212008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	370202	08212008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	370203	08212008	106.91	DISCOUNT SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370204	08212008	102.64	DOMINO'S PIZZA	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370206	08212008	444.70	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370207	08212008	87.62	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370209	08212008	308.32	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370209	08212008	1,280.96	ETOWAH CHEMICAL SALES & SER	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	370210	08212008	44.70	FASTENAL	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370212	08212008	39.64	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	370213	08212008	20.37	FERRELL, DAJUAN	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370214	08212008	25.00	FINCHER, KENDRICK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370215	08212008	5,269.23	FISHER SCIENTIFIC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370216	08212008	664.80	FOOTE BROS. CARPET ONE	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370216	08212008	199.20	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370216	08212008	284.52	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370216	08212008	945.00	FOOTE BROS. CARPET ONE	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370218	08212008	27.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	370219	08212008	535.00	FRANKLIN COVEY CLIENT SALES	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370220	08212008	950.00	FRC ROOFING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370221	08212008	8,259.52	FULL COMPASS SYSTEMS LTD	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370222	08212008	81.95	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370223	08212008	900.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	370224	08212008	393.60	GIFFORD, LAMAR	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370225	08212008	124.34	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370227	08212008	160.30	GRAVES, SUNITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370228	08212008	37.24	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370229	08212008	208.00	GREER, WILLIAM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370231	08212008	431.60	HAMPTON INN-GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370233	08212008	345.08	HARDY, TIM	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370234	08212008	66.79	HARRIS, JONATHAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370235	08212008	315.00	HIBBETT SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370236	08212008	10.00	HILL, DALE	STUDENT SUPPORT SERV 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370236	08212008	1,467.98	HILL, DALE	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370237	08212008	325.59	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370238	08212008	1,992.64	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370239	08212008	12.29	IKON FIANCIAL SERVICES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370240	08212008	408.29	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370241	08212008	118.47	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370242	08212008	929.55	JACKSONVILLE STATE UNIVERSITY	2002 BONDS (MCCLELLAN)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370242	08212008	10,010.14	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	370242	08212008	835.68	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	370242	08212008	9,825.61	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370242	08212008	379.11	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	370243	08212008	9.29	JAMES E. WATSON & CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370244	08212008	140.37	JOHNSON, JAMES C.	VET UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370246	08212008	45.38	L-COM, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370247	08212008	65.52	LACOUNT, AMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370248	08212008	6,600.00	LANDCRAFTERS, INC.	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370248	08212008	6,200.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370249	08212008	11,536.00	LEARNING SYSTEMS	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370251	08212008	101.41	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370252	08212008	1,094.48	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370253	08212008	169.00	MAGNA PUBLICATIONS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370254	08212008	140.40	MATHIS, KASSIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370255	08212008	235.40	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370256	08212008	1,200.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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28	GADSDEN STATE	08	EXPENSE	370257	08212008	6,064.31	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	370257	08212008	244.93	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	370258	08212008	1,244.25	NEW LEAF MARKETING	AYERS UPWARD BOUND 8/31/08	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	370259	08212008	2,795.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370260	08212008	595.00	NOEL-LEVITZ	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370261	08212008	136.20	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370262	08212008	95.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	370263	08212008	235.40	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370263	08212008	3,446.02	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370263	08212008	1,664.13	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370263	08212008	865.41	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370263	08212008	169.27	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370264	08212008	35.10	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370265	08212008	15.00	OXFORD INDEPENDENT	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370266	08212008	893.27	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370267	08212008	594.27	POCKET NURSE	PSCA 2008 EDUC INCENTIVE FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370267	08212008	1,342.73	POCKET NURSE	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370268	08212008	155.28	PROMOTIONS NOW	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	370273	08212008	350.00	RECORDING FOR THE BLIND	STUDENT SUPPORT SERV 8/31/08	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	370274	08212008	741.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370276	08212008	585.00	SAEOPP CONFERENCE REGISTRATIO	STUDENT SUPPORT SERV 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370277	08212008	823.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	370278	08212008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370279	08212008	3,252.00	SNOW GLASS COMPANY INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370280	08212008	1,581.00	SODEXHO MARRIOTT SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370280	08212008	272.25	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370280	08212008	278.50	SODEXHO MARRIOTT SERVICES	STUDENT SUPPORT SERV 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370281	08212008	8,030.59	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370282	08212008	35.10	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370283	08212008	840.00	SOUTHERN REGIONAL EDUC BOARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370284	08212008	44.46	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370285	08212008	895.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370285	08212008	67.30	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370286	08212008	65.52	SWANN, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370287	08212008	34,020.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370288	08212008	175.50	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370289	08212008	428.50	THOMPSON PUBLISHING GROUP INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370290	08212008	211.57	THREE STATES SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370291	08212008	150.00	TICE, TERRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370292	08212008	340.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370293	08212008	999.59	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370294	08212008	4,990.00	UNIBRITE CORP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370295	08212008	200.00	WALLACE ST COMMUNITY COLLEGE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370296	08212008	1,355.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370297	08212008	495.55	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370298	08212008	418.75	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370299	08212008	447.18	WILSON, JAMES	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370300	08212008	90.21	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370301	08212008	5.83	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES



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28	GADSDEN STATE	08	EXPENSE	370302	08212008	81.04	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370302	08212008	68.16	WITTICHEN SUPPLY COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	370303	08212008	449.28	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370304	08212008	269.50	WOODBURN PRESS, LTD.	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370305	08212008	296.11	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	370305	08212008	46.05	XEROX CORP	STUDENT SUPPORT SERV 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	370490	08282008	640.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370491	08282008	9,600.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370493	08282008	150.00	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/08	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370495	08282008	32.76	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370496	08282008	6.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370501	08282008	48.75	AMERICAN OSMENT PAPER, CHEMIC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370502	08282008	848.50	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	370505	08282008	6,509.55	BERNEY, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370506	08282008	413.91	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370508	08282008	193.05	BRODEUR, WILLIAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370509	08282008	34,533.24	BRODHEAD GARRETT	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370510	08282008	50.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370511	08282008	72.54	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370512	08282008	108.76	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370513	08282008	124.14	CDW GOVERNMENT, INC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370513	08282008	3,252.69	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370513	08282008	1,971.01	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370513	08282008	1,226.25	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370516	08282008	68.50	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370518	08282008	759.13	COLLINS, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370520	08282008	38.61	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370521	08282008	767.83	CORPORATE EXPRESS IMAGING	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370521	08282008	831.45	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370522	08282008	702.72	CUNNINGHAM, CHRISTINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370524	08282008	751.49	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370525	08282008	54.20	DESOTO PRINTING, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370527	08282008	233.82	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370528	08282008	168.00	DOMINO'S PIZZA	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370529	08282008	259.74	DOVER, JESSICA	ADULT ED REGULAR 6/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370530	08282008	1,145.11	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370531	08282008	696.50	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370532	08282008	66.85	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370533	08282008	439.45	EDMONDSON SCREEN PRINTING LLC	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370533	08282008	738.00	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370537	08282008	438.96	ETOWAH CHEMICAL SALES & SER	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370537	08282008	325.50	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370538	08282008	56.70	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	370541	08282008	2,549.99	FOUR STAR PRINTING & OFF SUPP	STUDENT ACTIVITIES	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	370543	08282008	81.95	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370551	08282008	1,800.00	HALL CONCRETE FINISHERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370552	08282008	421.20	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370553	08282008	217.62	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370554	08282008	199.48	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	370556	08282008	446.18	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370556	08282008	544.29	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370557	08282008	210.90	HIBBETT SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370558	08282008	833.89	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370559	08282008	63.95	HOBBY LOBBY	CITIZEN ANGLER EDUC 12/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370559	08282008	53.00	HOBBY LOBBY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370560	08282008	40.95	HOOD, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370561	08282008	6,267.00	IKON	AYERS TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370562	08282008	138.43	IKON FIANCIAL SERVICES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370563	08282008	324.17	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370564	08282008	504.00	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370565	08282008	1,302.15	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370566	08282008	386.10	JACKSON, GREGG	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370567	08282008	1,414.17	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370567	08282008	3,814.02	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370567	08282008	14,089.35	JEFFERSON STATE COMMUNITY COL	YEAR 3 NSF CARCAM 10/07-8/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370568	08282008	250.00	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370569	08282008	1,166.54	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370570	08282008	6,245.00	LAERDAL	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370570	08282008	15,551.03	LAERDAL	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	370571	08282008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370572	08282008	1,044.25	LEARNING SYSTEMS	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370576	08282008	11,492.00	LOEB & ASSOCIATES DBA HIGHMAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370580	08282008	433.74	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370581	08282008	3,236.85	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370581	08282008	2,053.69	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370581	08282008	177.91	LOWE'S COMPANIES, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370583	08282008	46.34	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370584	08282008	4,656.47	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370584	08282008	-92.68	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370585	08282008	331.33	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370587	08282008	70.20	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370588	08282008	453.00	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370589	08282008	1,120.00	NATL ASSOC OF COL & UNV ATTOR	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370590	08282008	2,213.68	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370591	08282008	386.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	370592	08282008	39.78	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370592	08282008	15.21	NICHOLSON, KANDICE	AYERS ADULT ED MISC	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370593	08282008	2,852.04	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370594	08282008	897.01	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370594	08282008	229.71	OBSERVER OFFICE SUPPLY CO.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370594	08282008	1,933.53	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370594	08282008	46.99	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370594	08282008	299.45	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370595	08282008	107.86	OSBORN BROTHERS	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370596	08282008	259.84	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370598	08282008	25.10	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	08	EXPENSE	370600	08282008	50.00	PETTY CASH/AYERS	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370600	08282008	75.27	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	370601	08282008	5.00	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370601	08282008	117.49	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370601	08282008	20.44	PETTY CASH/GEORGE WALLACE DR	GSCC TALENT SEARCH 8/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370602	08282008	500.00	POSTMASTER/ANNISTON	CTSP COORDINATION 9/30/09	POSTAGE
28	GADSDEN STATE	08	EXPENSE	370603	08282008	108.61	PRO CHEM INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370606	08282008	84.24	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370611	08282008	229.32	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370612	08282008	5,225.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370613	08282008	63.76	SIMMONS, WALT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370614	08282008	607.36	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370615	08282008	78.00	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370617	08282008	683.50	SOUL CIRCUS INC	AYERS UPWARD BOUND 8/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370618	08282008	180.00	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	370619	08282008	32.76	STEPHENS, WES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370620	08282008	131.75	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370620	08282008	105.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370620	08282008	52.70	STRICKLAND PAPER COMPANY	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370621	08282008	1,390.32	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370623	08282008	175.50	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370624	08282008	757.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370625	08282008	38.59	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	370628	08282008	37.61	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370631	08282008	143.10	VERIZON WIRELESS	YEAR 3 NSF CARCAM 10/07-8/08	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370633	08282008	1,469.00	WAL MART	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370633	08282008	245.24	WAL MART	CITIZEN ANGLER EDUC 12/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370633	08282008	345.73	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370634	08282008	200.00	WALLACE ST COMMUNITY COLLEGE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370635	08282008	161.25	WELLS, LARRY	AYERS UPWARD BOUND 8/31/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370636	08282008	495.55	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370637	08282008	441.80	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370638	08282008	210.51	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370639	08282008	144.64	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370640	08282008	24.88	XEROX CORPORATION	AYERS TALENT SEARCH 8/31/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	370719	09042008	720.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370720	09042008	1,474.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370721	09042008	123.52	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370722	09042008	600.00	ANACO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370725	09042008	400.00	B & B COSTUMES	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370726	09042008	75.00	BERRY COLLEGE CROSS COUNTRY	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370727	09042008	32.17	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370728	09042008	154.00	BRIEFING PUBLISHING GROUP	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370730	09042008	166.67	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370730	09042008	154.17	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370730	09042008	166.66	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370731	09042008	46.99	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370732	09042008	280.17	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370732	09042008	444.09	CDW GOVERNMENT, INC	TITLE III 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	370733	09042008	215.00	CENTRAL ALABAMA COMM COLLEGE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370734	09042008	50.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	370736	09042008	175.50	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370737	09042008	710.76	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370738	09042008	250.60	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	370739	09042008	919.11	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370741	09042008	122.85	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370742	09042008	175.50	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370744	09042008	2,266.23	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370745	09042008	390.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370749	09042008	3,816.66	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370750	09042008	19.23	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	370751	09042008	494.80	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370754	09042008	200.62	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370754	09042008	224.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	370755	09042008	150.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370756	09042008	293.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370757	09042008	7,896.82	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	370762	09042008	110.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	370763	09042008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370765	09042008	32.76	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370766	09042008	178.72	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370766	09042008	201.25	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370766	09042008	178.71	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370769	09042008	115.88	IKON FIANCIAL SERVICES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	370770	09042008	314.95	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370771	09042008	210.00	ITA	ATHLETICS	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	370775	09042008	7,184.86	LEARNING SYSTEMS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370776	09042008	110.00	LILIO, EPATI	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	370778	09042008	117.12	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370779	09042008	1,888.96	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370780	09042008	207.00	LRP PUBLICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	370781	09042008	109.98	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370781	09042008	85.09	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	370782	09042008	480.00	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370784	09042008	12,048.06	MOPEC INC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370785	09042008	1,290.00	NAT'L INSTITUTE METALWORKING	FED VOC 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370786	09042008	150.00	NCBTMB	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	370787	09042008	1,174.63	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370788	09042008	87.18	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370789	09042008	30.61	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	370790	09042008	99.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370791	09042008	19.21	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370791	09042008	377.56	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	370791	09042008	2,969.14	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370791	09042008	238.27	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370792	09042008	107.14	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370793	09042008	121.75	PRISM MUSIC SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370794	09042008	166.67	PUCKETT AND COMPANY INC	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370794	09042008	54.77	PUCKETT AND COMPANY INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370794	09042008	166.66	PUCKETT AND COMPANY INC	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	370796	09042008	79.00	RESPONDUS, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	370797	09042008	990.24	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370800	09042008	15,446.15	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370801	09042008	131.63	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	370802	09042008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	370803	09042008	102.00	SNAP ON EQUIPMENT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	370804	09042008	565.62	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370805	09042008	42,670.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	370805	09042008	30,930.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECHNOLOGY >\$25,000
28	GADSDEN STATE	08	EXPENSE	370806	09042008	115.63	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370808	09042008	1,498.12	TRANE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370809	09042008	406.39	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370810	09042008	1,405.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370810	09042008	640.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	370811	09042008	133.81	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	370812	09042008	75.00	UNIVERSITY OF ALABAMA - HSV	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370813	09042008	50.00	UNIVERSITY OF THE SOUTH	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	370814	09042008	3,172.17	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	370816	09042008	83.88	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	370817	09042008	62.94	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370818	09042008	438.36	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370819	09042008	24.31	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	370820	09042008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372783	09112008	3,000.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	372784	09112008	1,466.32	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	372785	09112008	101,995.00	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	372786	09112008	100.00	ALABAMA BOARD OF COURT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	372787	09112008	875.00	ALABAMA CONTRACTORS EQUIP. CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372787	09112008	211.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	372788	09112008	888.21	ALABAMA MARINE POLICE DIVISIO	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372790	09112008	230.16	ALLEN, STEPHENIE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372791	09112008	23.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372791	09112008	50.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372792	09112008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372793	09112008	232.94	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372794	09112008	150.00	ANACO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372795	09112008	2,500.00	ANATOMICAL DONOR PROGRAM	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372796	09112008	12.08	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	372797	09112008	116.67	AVIZENT	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	372798	09112008	354.78	B & D ELECTRIC MOTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372799	09112008	64.00	BARNES & NOBLE #459	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372800	09112008	579.30	BATTING CAGES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372801	09112008	1,618.75	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	372802	09112008	20,532.95	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372803	09112008	243.18	BOLES, MELISSA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372804	09112008	6,496.88	BORAL BRICK INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372805	09112008	312.33	BRIGHT, FRAN L	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372806	09112008	177.85	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372807	09112008	50.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	372808	09112008	315.50	BURNS, JO	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372809	09112008	1,448.89	CALHOUN COUNTY SHERIFF'S OFF.	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372810	09112008	300.00	CALHOUN ST COMMUNITY COLLEGE	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372811	09112008	3,750.00	CAREER CRUISING	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	372813	09112008	317.39	CAVENDER, JOE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372814	09112008	92.21	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372814	09112008	148.03	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	372814	09112008	1,139.01	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372814	09112008	64.99	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	372814	09112008	321.20	CDW GOVERNMENT, INC	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372814	09112008	79.80	CDW GOVERNMENT, INC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372815	09112008	1,799.47	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372816	09112008	35.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372817	09112008	1,166.82	CHAMBERS COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372818	09112008	20.00	CHAMPION, CHRISTY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	372819	09112008	20.00	CHAMPION, JOHNNY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	372820	09112008	310.61	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	372821	09112008	984.08	CITY OF ANNISTON POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372822	09112008	828.83	CITY OF ASHLAND POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372823	09112008	934.47	CITY OF DADEVILLE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372824	09112008	992.15	CITY OF LAFAYETTE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372825	09112008	934.90	CITY OF LINEVILLE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372826	09112008	820.14	CITY OF PIEDMONT POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372827	09112008	890.40	CITY OF RANBURNE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372828	09112008	920.00	CITY OF WEAVER POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372829	09112008	1,114.80	CITY SYLACAUGA POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372830	09112008	1,106.05	CLEBURNE COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372831	09112008	69.98	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372832	09112008	143.42	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372833	09112008	10,710.00	COMMUNICATION SOLUTIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372834	09112008	2,128.00	COMPLETE SPORTSWEAR INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	372835	09112008	199.51	CONWAY, GLENDA	US BRAZIL INITIATIV 8/31/08 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	372836	09112008	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372837	09112008	785.41	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372837	09112008	849.57	CORPORATE EXPRESS IMAGING	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372838	09112008	159.98	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372839	09112008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	372839	09112008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	372840	09112008	122.00	DOMINO'S PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372841	09112008	344.30	DOVER, JESSICA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372842	09112008	1,189.57	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372843	09112008	360.00	EDMONDSON SCREEN PRINTING LLC	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372845	09112008	624.96	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372846	09112008	70.55	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	372847	09112008	101.50	FISHER SCIENTIFIC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372848	09112008	193.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372848	09112008	733.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	372848	09112008	295.93	FOUR STAR PRINTING & OFF SUPP	JOBS 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	372849	09112008	238.90	FREEMAN, BRENDA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	372850	09112008	85.88	FULLER MEDICAL CO	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372851	09112008	250.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372852	09112008	21.29	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372853	09112008	7,787.21	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372854	09112008	76.05	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372855	09112008	250.95	GALLS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372856	09112008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372857	09112008	41.54	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372858	09112008	76.16	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	372859	09112008	65.52	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372860	09112008	407.38	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372861	09112008	20.00	GREER, WILLIAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372863	09112008	162.08	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372865	09112008	622.20	HAYES INSTRUMENT CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372865	09112008	13.60	HAYES INSTRUMENT CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372866	09112008	336.75	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372867	09112008	187.50	HAYNES, DAVID	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372868	09112008	70.20	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372869	09112008	63,263.83	HOAR CONSTRUCTION LLC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372870	09112008	225.00	HUGHES, JANE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372871	09112008	1,003.10	HVAC SPECIALIST LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372872	09112008	1,013.73	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	372872	09112008	8,644.70	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372872	09112008	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	372873	09112008	2,501.78	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372874	09112008	3,557.30	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372875	09112008	6,920.83	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	372875	09112008	10,337.30	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372875	09112008	359.23	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	372876	09112008	1,320.00	JORDON, JOHNNY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372877	09112008	16,461.50	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372878	09112008	27.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372879	09112008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372880	09112008	110.00	LILIO, EPATI	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	372881	09112008	1,168.92	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372881	09112008	1,296.00	LOWE'S COMPANIES, INC.	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372882	09112008	904.97	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	372883	09112008	638.78	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	372884	09112008	6,605.25	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372885	09112008	225.00	MCINNIS, DENISE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372886	09112008	6,222.29	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	08	EXPENSE	372886	09112008	39.99	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	372887	09112008	390.50	MEDCO SUPPLY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372888	09112008	196.56	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372889	09112008	84.63	MID-WEST LIB SER	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	372890	09112008	440.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	372891	09112008	88,986.00	NEWMAN INDUSTRIAL SUPPLY INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	372891	09112008	15,828.70	NEWMAN INDUSTRIAL SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372891	09112008	185.40	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	372892	09112008	20,671.52	NOLAND COMPANY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372893	09112008	34.58	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372894	09112008	219.13	OBSERVER OFFICE SUPPLY CO.	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372894	09112008	849.71	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372894	09112008	1,084.42	OBSERVER OFFICE SUPPLY CO.	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372894	09112008	325.64	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372895	09112008	110.00	ODOM, KATHY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	372896	09112008	375.00	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372897	09112008	48.96	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372898	09112008	4.95	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372898	09112008	63.92	PETTY CASH/GEORGE WALLACE DR	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372898	09112008	30.94	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372899	09112008	106.32	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	372900	09112008	191.30	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372901	09112008	353.58	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372903	09112008	368.73	PULLEN, DEBORAH	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	08	EXPENSE	372904	09112008	725.84	RANDOLPH COUNTY SHERIFF'S OF.	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372907	09112008	561.60	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372908	09112008	11.84	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	372909	09112008	98.28	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372910	09112008	200.91	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	372911	09112008	100.00	SACRAO C/O R MCCASKILL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	372912	09112008	356.00	SALLY'S BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372912	09112008	667.67	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	372913	09112008	333.60	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372914	09112008	3,657.32	SHERWIN WILLIAMS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372915	09112008	509.70	SNOW GLASS COMPANY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	372916	09112008	19,554.86	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372917	09112008	279.09	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372918	09112008	835.87	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372919	09112008	583.00	SPECIALTY TECHNICAL PUBLISHER	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	372920	09112008	351.58	STILLWELL, MARTHA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372921	09112008	994.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372921	09112008	185.70	STRICKLAND PAPER COMPANY	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372922	09112008	527.22	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372923	09112008	2,715.00	STRUCTURAL DIMENSIONS, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372924	09112008	1,320.93	TALLAPOOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372925	09112008	1,017.00	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372926	09112008	240.00	TEAM SPORTS INCORP	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372927	09112008	950.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	372928	09112008	395.70	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372930	09112008	383.25	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372931	09112008	74.88	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372932	09112008	747.50	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372933	09112008	516.64	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372935	09112008	317.30	TURNER, JANET	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372936	09112008	23.27	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	372937	09112008	17,773.04	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	372938	09112008	1,809.90	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS



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28	GADSDEN STATE	08	EXPENSE	372939	09112008	161.49	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372939	09112008	149.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	372939	09112008	32.00	WAL MART	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372941	09112008	1,355.00	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372942	09112008	713.30	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372943	09112008	115,410.25	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	372944	09112008	3,025.65	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372945	09112008	99.46	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	372946	09112008	145.41	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	372947	09112008	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	08	EXPENSE	372948	09112008	175.50	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372949	09112008	326.25	24/7 TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372975	09152008	6,371.34	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	08	EXPENSE	372976	09152008	5,121.99	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIV 8/31/08 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	372977	09152008	754.78	ALABAMA CARD SYSTEMS, INC.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372979	09152008	52.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372980	09152008	290.64	BAKER, JOHNNY B.	CAMPUS HOUSING	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372981	09152008	585.69	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372982	09152008	70.74	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372983	09152008	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372984	09152008	150.00	CORBIN, JEFFREY	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372985	09152008	442.14	CORPORATE EXPRESS IMAGING	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372986	09152008	940.00	CRYSTAL GLASS	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372987	09152008	639.92	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372988	09152008	95.08	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372989	09152008	40.00	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	372990	09152008	1,230.50	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372991	09152008	50.00	DORMAN & REYNOLDS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	372992	09152008	185.00	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372993	09152008	75.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372994	09152008	924.57	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372994	09152008	4,788.17	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	372995	09152008	35.10	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	372996	09152008	5,010.60	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	08	EXPENSE	372997	09152008	200.15	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372998	09152008	716.00	LANG'S TROPICAL FISH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	372999	09152008	1,036.00	LEARNING SYSTEMS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	373000	09152008	150.19	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373001	09152008	1,180.58	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373002	09152008	17,441.00	MARSH AFFINITY GROUP SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	373003	09152008	1,093.51	MASTERS & ASSOCIATES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	373004	09152008	484,065.25	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	373005	09152008	150.00	MINSHEW, FREDDIE JR	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373006	09152008	794.00	NASFAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	373007	09152008	1,922.91	NEW LEAF MARKETING	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373008	09152008	202.89	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373009	09152008	1,097.67	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373010	09152008	85.95	RADIO SHACK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373011	09152008	122.34	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	08	EXPENSE	373014	09152008	322.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373014	09152008	2,635.00	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373015	09152008	126.90	SUNNY KING FORD-MITSUBISHI	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	373016	09152008	99.95	TURBO TECHNOLOGIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373017	09152008	23.91	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	373018	09152008	143.84	WADSWORTH, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373019	09152008	83,721.00	WESCO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	373020	09152008	901.98	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373021	09152008	500.13	WHELESS ASSOC EXECUTIVE SEARC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373022	09162008	806.84	ANNISTON WINDUSTRIAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373023	09162008	862.50	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373027	09162008	184.60	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	373028	09162008	57.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373029	09162008	1,507.73	BYERS, CARL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373030	09162008	59.28	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373031	09162008	249.56	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373032	09162008	175.00	CENTRAL AL SKILLS TRAINING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373033	09162008	71.37	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373034	09162008	109.98	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373035	09162008	250.00	COMM. COLLEGES OF APPALACHIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	373036	09162008	2,003.00	COUNCIL FOR HIGHER EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	373037	09162008	1,481.06	ETOWAH CHEMICAL SALES & SER	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373038	09162008	868.80	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373039	09162008	638.00	FULLER MEDICAL CO	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373040	09162008	1,682.10	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373041	09162008	124.02	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373042	09162008	24.99	HANDLEY FARM & GARDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373043	09162008	9,137.50	INFOLAB	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373044	09162008	18,246.03	LAERDAL	PSCA 2008 EDUC INCENTIVE FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	373045	09162008	1,000.70	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373046	09162008	203.68	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373047	09162008	4,942.50	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373048	09162008	1,036.44	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373048	09162008	118.70	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373049	09162008	7,084.72	POCKET NURSE	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373050	09162008	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	373051	09162008	2,844.72	SARGENT-WELCH/CENCO	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373052	09162008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373053	09162008	629.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373054	09162008	79.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373055	09162008	112.32	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373056	09162008	1,130.76	TRIARCH, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373057	09162008	119.20	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373058	09162008	161.44	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373059	09162008	319.73	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373390	09182008	758.52	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373391	09182008	300.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373392	09182008	4,800.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373393	09182008	209.56	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE

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28	GADSDEN STATE	08	EXPENSE	373394	09182008	366.00	ALABAMA CARD SYSTEMS, INC.	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373395	09182008	300.00	ALABAMA STATE BAR ASSOC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	373396	09182008	245.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373397	09182008	12.39	AMAZON.COM 6035302200135305	GENERAL FUND	BOOKS
28	GADSDEN STATE	08	EXPENSE	373398	09182008	2,383.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	373399	09182008	961.00	AMERICAN VISUAL DISPLAY	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373400	09182008	0.88	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373401	09182008	2,305.57	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373402	09182008	2,995.00	B & D ELECTRIC MOTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373403	09182008	2,100.00	BEAUTY LAWN	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373404	09182008	100.94	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373405	09182008	2,363.95	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373406	09182008	725.95	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373407	09182008	140.40	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373408	09182008	1,746.92	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373409	09182008	200.00	BUTLER ELECTRICAL CONTRACTORS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373410	09182008	395.48	C & C SMALL ENGINES, INC.	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	373411	09182008	150.00	C.I.T.Y. PROGRAM ETOWAH CTY	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373411	09182008	131.25	C.I.T.Y. PROGRAM ETOWAH CTY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373412	09182008	35.04	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373413	09182008	111.90	CAMERA INN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373414	09182008	13,452.77	CAROLINA BIO SUP CO	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373415	09182008	68.78	CARQUEST AUTO PARTS STORES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	373416	09182008	886.54	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373416	09182008	2,684.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373416	09182008	25,893.89	CDW GOVERNMENT, INC	TECHNOLOGY GRANT 10/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373416	09182008	2,974.84	CDW GOVERNMENT, INC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373417	09182008	225.00	CENTRAL AL SKILLS TRAINING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373418	09182008	250.00	CHAMBER OF COMMERCE	CAMPUS HOUSING	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373419	09182008	20.00	CHAMPION, CHRISTY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373420	09182008	7,850.13	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	373421	09182008	167.50	CITY OF GADSDEN	CITIZEN ANGLER EDUC 12/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373422	09182008	46,688.38	COBBS, ALLEN & HALL	ATHLETICS	ATH INSURANCE DEDUCTIBLE
28	GADSDEN STATE	08	EXPENSE	373423	09182008	3,748.87	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373424	09182008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373425	09182008	70.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373426	09182008	528.88	CORPORATE EXPRESS IMAGING	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	373426	09182008	566.82	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373426	09182008	125.78	CORPORATE EXPRESS IMAGING	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373426	09182008	283.18	CORPORATE EXPRESS IMAGING	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373427	09182008	2,400.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373428	09182008	66.11	DHL WORLDWIDE EXPRESS	GENERAL FUND	POSTAGE
28	GADSDEN STATE	08	EXPENSE	373429	09182008	1,000.94	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373430	09182008	1,840.65	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373430	09182008	4,678.95	EAST GADSDEN SPORTING GOODS	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373431	09182008	3,715.00	EQUIPMENT RENTAL & SUPPLY	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	373432	09182008	5,720.00	ETS (SKILLS)	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373433	09182008	20.36	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	373434	09182008	213.92	FISHER SCIENTIFIC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	373434	09182008	14,978.95	FISHER SCIENTIFIC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373435	09182008	151.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	373436	09182008	160.00	GKL COMPANIES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373437	09182008	891.00	GLOBAL INDUSTRIES	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373438	09182008	110.00	HARD, SONJA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373439	09182008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373440	09182008	85.00	HIBBETT SPORTS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373441	09182008	50,959.00	HUNT OPTICS & IMAGING INC	PSCA 2008 EDUC INCENTIVE FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373441	09182008	32,541.20	HUNT OPTICS & IMAGING INC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373442	09182008	244.44	INDUSTRIAL CLEANING PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373443	09182008	320.24	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373444	09182008	86.93	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373445	09182008	150.00	JACKSONVILLE STATE UNIVERSITY	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373446	09182008	483.37	K D & J PLUMBING, LLC	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373447	09182008	44,910.69	LAERDAL	PSCA 2008 EDUC INCENTIVE FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	373447	09182008	20,914.64	LAERDAL	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373448	09182008	3,375.00	LANIER, II, GLENN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373449	09182008	5,018.65	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373450	09182008	110.00	LEFTWICH, MINDY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373451	09182008	841.78	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373453	09182008	17.68	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373455	09182008	34.95	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	373456	09182008	27.81	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	373457	09182008	1,964.83	MEDCO SUPPLY	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373458	09182008	150.00	MINSHEW, FREDDIE JR	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373459	09182008	5,951.04	MOORE MEDICAL	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373461	09182008	174.26	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373462	09182008	3,646.24	NATIONAL HEALTH SUPPLY CORP.	PSCA 2008 EDUC INCENTIVE FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373462	09182008	2,662.20	NATIONAL HEALTH SUPPLY CORP.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373463	09182008	3,475.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373463	09182008	2,366.99	NEW LEAF MARKETING	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373464	09182008	1,143.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373465	09182008	811.15	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373465	09182008	1,465.50	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373465	09182008	872.50	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373465	09182008	374.00	OBSERVER OFFICE SUPPLY CO.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373466	09182008	150.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373467	09182008	12.39	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373467	09182008	24.10	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373468	09182008	500.00	PHI THETA KAPPA	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373469	09182008	264.98	POCKET NURSE	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373470	09182008	175.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373471	09182008	318.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	373472	09182008	253.87	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373473	09182008	1,235.10	SARGENT-WELCH/CENCO	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373474	09182008	314.08	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373475	09182008	200.00	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373476	09182008	160.68	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373477	09182008	362.00	SUPERIOR DISPLAYS	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	373478	09182008	73.71	THOMPSON, CANDI	CTF FATHERHOOD 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373479	09182008	1,300.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373479	09182008	40.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373480	09182008	8,817.65	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373480	09182008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373481	09182008	573.80	WALLCUR, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373482	09182008	198.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	373483	09182008	33,333.34	WHELESS ASSOC EXECUTIVE SEARC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373484	09182008	91.76	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373485	09182008	41.23	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373486	09182008	1,184.14	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373487	09182008	4,987.25	24/7 TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373488	09182008	1,706.00	3M HEAD	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	08	EXPENSE	373491	09192008	225.00	ALLEN'S LOCK AND KEY	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373496	09192008	195.34	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373500	09192008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373501	09192008	131,443.07	BLACK BOX NETWORK SERVICE INC	TECHNOLOGY GRANT 10/31/08	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373501	09192008	36,001.21	BLACK BOX NETWORK SERVICE INC	TECHNOLOGY GRANT 10/31/08	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	08	EXPENSE	373502	09192008	19.34	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373504	09192008	117.56	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373505	09192008	160.00	CHILDREN'S TRUST FUND	CTF FATHERHOOD 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373507	09192008	251.55	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373508	09192008	38.61	COLVIN, SHIRLEY A.	MIN SCIENCE 9/30/08 CF	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373510	09192008	446.94	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373511	09192008	231.62	COX, KATHY	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373512	09192008	32.76	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373513	09192008	229.54	DAVIS, V. V.	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373514	09192008	35.10	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373515	09192008	213.18	DOVER, JESSICA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373518	09192008	25.74	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373520	09192008	1,189.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373522	09192008	7,225.44	FISHER SCIENTIFIC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373524	09192008	37.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	373526	09192008	500.00	GADSDEN ETOWAH HABITAT FOR	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373527	09192008	12,869.00	GALLERY SERVICES	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373528	09192008	44.46	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373529	09192008	29.25	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373531	09192008	217.62	GRYGO, DONNA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373537	09192008	322.68	HANEY, SUZANNE	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373538	09192008	257.76	HART, WILLARD	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373539	09192008	73.04	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373539	09192008	3.01	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373540	09192008	311.54	HENRY, JENARA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373541	09192008	166.14	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373542	09192008	315.68	HILTZ, DONALD	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373543	09192008	297.52	HOLLOWAY, SANDRA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373544	09192008	1,414.50	HONEYWELL INTERNATIONAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373545	09192008	175.50	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373546	09192008	145.08	JONES, JOSEPH	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	373547	09192008	4,112.50	KI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373548	09192008	400.00	LANG'S TROPICAL FISH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373549	09192008	140.63	LAVENDAR, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373550	09192008	964.06	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373550	09192008	109.48	LEARNING SYSTEMS	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373556	09192008	321.54	MEINZEN-DERR, JUDYTH	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373558	09192008	225.00	MORRIS, LINDA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373559	09192008	53.82	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373561	09192008	3,160.55	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373562	09192008	141.96	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373563	09192008	3,995.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373564	09192008	380.63	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373565	09192008	914.66	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373566	09192008	74.88	ODOM, BERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373567	09192008	9,352.50	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	08	EXPENSE	373569	09192008	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373570	09192008	217.93	PRENTICE-HALL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373571	09192008	4,622.00	PROFESSIONAL DEVELOPMENT	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373576	09192008	173.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	373578	09192008	38.61	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373579	09192008	333.75	SHELLHORSE, JERI	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373580	09192008	327.84	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373581	09192008	333.75	SPARKS, RITA	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373583	09192008	80.13	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373584	09192008	175.50	THOMPSON, CANDI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373585	09192008	41.02	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	373591	09192008	71.37	WALKER, ANGELA	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373592	09192008	311.93	WATSON, TOM	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373593	09192008	149.76	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373594	09192008	225.00	YAKELY, DEBORAH	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373595	09222008	1,015.00	AACRAO MEMBERSHIP RENEWAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	373596	09222008	945.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373597	09222008	1,712.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373598	09222008	6,760.75	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373599	09222008	85.41	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373600	09222008	1,695.11	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373601	09222008	530.39	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373602	09222008	7,540.31	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	373603	09222008	800.90	COLOURS PAINTING & DECORATING	MIN SCIENCE 9/30/08 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373604	09222008	73.19	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373605	09222008	175.50	COX, DALE	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373606	09222008	500.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373606	09222008	218.95	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	373607	09222008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373608	09222008	140.40	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373609	09222008	713.75	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373610	09222008	65,516.27	HOAR CONSTRUCTION LLC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	373612	09222008	144.89	JONES, RITA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373613	09222008	65.52	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE

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28	GADSDEN STATE	08	EXPENSE	373614	09222008	508.66	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373615	09222008	486.11	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373616	09222008	12.79	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	373617	09222008	32.76	SNEAD, ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373618	09222008	275.00	SOLINET	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	373619	09222008	2,263.48	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373729	09232008	160.72	ABCO OFFICE FURNITURE	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373729	09232008	760.48	ABCO OFFICE FURNITURE	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373730	09232008	992.99	ALABAMA MARINE POLICE DIVISIO	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373731	09232008	295.00	BUILDING SPECIALTIES CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373732	09232008	1,137.95	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373733	09232008	1,188.00	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373734	09232008	225.00	CENTRAL AL SKILLS TRAINING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373735	09232008	729.40	CENTRAL PAPER COMPANY, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373736	09232008	564.95	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373737	09232008	857.09	CHANNING L BETE CO INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373738	09232008	135.43	CITY OF ALEXANDER POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373738	09232008	1,756.85	CITY OF ALEXANDER POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373739	09232008	4,704.02	CITY OF ANNISTON POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373740	09232008	166.95	CITY OF ASHLAND POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373741	09232008	1,290.48	CITY OF DADEVILLE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373742	09232008	581.37	CITY OF HEFLIN POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373742	09232008	493.81	CITY OF HEFLIN POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373743	09232008	1,674.16	CITY OF LINEVILLE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373744	09232008	455.11	CITY OF PIEDMONT POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373744	09232008	354.63	CITY OF PIEDMONT POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373745	09232008	867.84	CITY OF TALLADEGA POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373746	09232008	1,419.68	CITY SYLACAUGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373747	09232008	496.39	CLEBURNE COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373747	09232008	206.16	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373748	09232008	834.77	COOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373748	09232008	117.57	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373749	09232008	365.40	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373750	09232008	64.25	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	373751	09232008	175.50	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373752	09232008	2,000.00	FOUR STAR PRINTING & OFF SUPP	CTSP COORDINATION 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	373753	09232008	178.90	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373755	09232008	360.96	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373756	09232008	5,071.25	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373756	09232008	615.89	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373757	09232008	150.00	MINSHAW, FREDDIE JR	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373758	09232008	118.94	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373759	09232008	1,016.28	NATIONAL HEALTH SUPPLY CORP.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373760	09232008	400.50	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	08	EXPENSE	373761	09232008	1,044.00	POCKET NURSE	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373762	09232008	523.56	RANDOLPH COUNTY SHERIFF'S OF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373763	09232008	6,950.00	TAILORED FOAM, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	373764	09232008	1,218.45	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373765	09232008	137.09	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	373826	09242008	14.64	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373827	09242008	858.45	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	373828	09242008	38.60	BENNETT, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373829	09242008	476.66	BIOTONE PROFESSIONAL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	373830	09242008	1,690.93	C.C. DICKSON CO.	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373831	09242008	64.56	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373832	09242008	598.00	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	373833	09242008	797.02	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373833	09242008	2,030.80	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373833	09242008	3,298.87	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373834	09242008	175.00	CENTRAL AL SKILLS TRAINING	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373835	09242008	65.52	CLARK, CONNIE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373836	09242008	249.18	COLLINS, DAVID	CTF FATHERHOOD 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373837	09242008	247.86	COLOURS PAINTING & DECORATING	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373838	09242008	75.35	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373840	09242008	1,759.69	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373841	09242008	491.00	CPP, INC. DAVIES BLACK PUB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373843	09242008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	373844	09242008	3,504.00	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	373845	09242008	1,142.18	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373846	09242008	613.67	FISHER SCIENTIFIC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373847	09242008	625.50	FOOTE BROS. CARPET ONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373848	09242008	540.00	FULLER MEDICAL CO	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373849	09242008	8,182.27	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	08	EXPENSE	373850	09242008	10,460.13	HAAS FACTORY OUTLET	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373851	09242008	522.63	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373853	09242008	313.00	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373853	09242008	77.09	HYATT, DAVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373854	09242008	49.99	IKON OFFICE SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373854	09242008	276.17	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373855	09242008	484.99	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373856	09242008	3,865.00	LEARNING SYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	08	EXPENSE	373856	09242008	6,688.42	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373857	09242008	554.31	MESSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373857	09242008	204.44	MESSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	373858	09242008	1,423.86	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373859	09242008	3,650.00	MICHAEL JOHNSON BOOKS	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373861	09242008	3,072.55	MOTION INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373861	09242008	34.39	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373862	09242008	6,790.00	MUSIC THEATRE INTERNATIONAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373863	09242008	2,347.96	NEALCO PRODUCTS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373864	09242008	149.66	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373865	09242008	6.64	PETTY CASH/GEORGE WALLACE DR	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373865	09242008	2.50	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373866	09242008	1,781.13	RICHARDSON'S SPORTS NETS	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373870	09242008	18,741.27	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373871	09242008	674.00	SOUTHERN MICROSCOPE SALES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	08	EXPENSE	373872	09242008	840.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373873	09242008	500.00	TEAM SPORTS INCORP	ATHLETICS	MATERIALS AND SUPPLIES



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28	GADSDEN STATE	08	EXPENSE	373875	09242008	975.09	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373875	09242008	1,456.96	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373877	09242008	17.43	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373878	09242008	180.00	24/7 TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373891	09252008	2,115.00	ACCSHRMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373892	09252008	310.00	ALABAMA BASEBALL ASSOCIATION	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373893	09252008	800.00	AMTESOL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373893	09252008	670.00	AMTESOL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373894	09252008	139.23	ANDERSON, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373895	09252008	1,500.00	ARROW GRAPHICS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	373901	09252008	25.74	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373902	09252008	74.88	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373903	09252008	20.00	BROOKSHIRE, CYNTHIA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373904	09252008	20.00	BROOKSHIRE, STEPHEN L	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373905	09252008	245.70	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373906	09252008	98.87	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373907	09252008	110.00	BURKE, PATSY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373908	09252008	77.22	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373909	09252008	956.13	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373910	09252008	4,940.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373911	09252008	195.00	CENTER FOR EDUCATION &	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	08	EXPENSE	373913	09252008	21.06	CLARK, CONNIE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373914	09252008	999.46	COMFORT INN	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373915	09252008	77.22	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373916	09252008	100.73	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373918	09252008	379.67	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373919	09252008	1,425.00	DESOTO PRINTING, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373920	09252008	38.60	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373922	09252008	149.18	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373923	09252008	157.95	FOGLEMEN, GLENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373924	09252008	150.00	FREEMAN AUTO RENTAL, LLC	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373924	09252008	450.00	FREEMAN AUTO RENTAL, LLC	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373926	09252008	198.32	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373927	09252008	175.50	GRAVES, SUNITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373928	09252008	203.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373929	09252008	216.45	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373930	09252008	351.00	GRIFFEY, DERRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373932	09252008	503.10	GUFFEY, TRUDIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373935	09252008	217.62	HARRIS, ALICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373937	09252008	204.17	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373938	09252008	70.20	HAYNES, ANN M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373939	09252008	7,797.05	HIBBETT TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373940	09252008	152.10	HILL, DR. JUDY	STUDENT ACTIVITIES	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373944	09252008	200.00	JEFFERSON COLLEGE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373945	09252008	331.11	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373946	09252008	58.50	KING, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373948	09252008	55.22	LAVENDAR, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373952	09252008	210.60	MARTIN, GINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373953	09252008	140.40	MCPMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE

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28	GADSDEN STATE	08	EXPENSE	373954	09252008	482.04	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373957	09252008	175.50	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373958	09252008	903.33	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373961	09252008	110.00	ODOM, KATHY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	08	EXPENSE	373963	09252008	187.20	PITCHFORD, JIMMY	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373964	09252008	62.01	REAVIS, ANGIE	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373965	09252008	747.06	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373967	09252008	98.28	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373969	09252008	9,000.00	SERVPRO	THE HORIZONS GROUP LLC	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373970	09252008	2,120.84	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373971	09252008	300.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	08	EXPENSE	373973	09252008	37.44	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373975	09252008	97.11	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373976	09252008	620.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373976	09252008	1,270.00	TRAVEL EXPENSE GSCC STUDENTS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	08	EXPENSE	373978	09252008	5,200.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373979	09252008	37.61	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373980	09252008	36.27	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373981	09252008	764.43	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	373982	09252008	231.00	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373986	09252008	7,897.00	24/7 TEAM SALES	ATHLETICS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373987	09262008	1,190.70	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373988	09262008	4,458.42	ARCHITECTURAL INTERIORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373988	09262008	56,755.56	ARCHITECTURAL INTERIORS	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373989	09262008	199.26	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373990	09262008	7,400.00	BR WILLIAMS	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	08	EXPENSE	373991	09262008	76.05	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373992	09262008	625.46	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373992	09262008	3,100.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	373992	09262008	1,498.50	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	373993	09262008	168.48	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373994	09262008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	08	EXPENSE	373995	09262008	1,498.40	DESOTO PRINTING, INC.	FUNDRAISING - VOLLEYBALL	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	08	EXPENSE	373997	09262008	72.00	DOBBS, FAITH	CCID EGYPTIAN PROGRAM 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	373998	09262008	2,000.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	373999	09262008	2,234.40	FULMARQUE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	374000	09262008	1,410.97	GAYLORD BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	374001	09262008	75.04	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	374002	09262008	2,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	374003	09262008	9.83	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	08	EXPENSE	374004	09262008	348.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	374005	09262008	10,586.68	LEROY'S FOOD SERVICE EQUIP.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	08	EXPENSE	374006	09262008	884.00	LOEB & ASSOCIATES DBA HIGHMAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	374007	09262008	162.63	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	374008	09262008	262.38	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	374009	09262008	860.00	RITE WAY SERVICES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	374010	09262008	597.41	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	08	EXPENSE	374011	09262008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	374012	09262008	800.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES

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28	GADSDEN STATE	08	EXPENSE	374013	09262008	2,893.38	SNAP-ON TOOLS	GENERAL FUND	SCHOLARSHIPS
28	GADSDEN STATE	08	EXPENSE	374014	09262008	168.25	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	08	EXPENSE	374016	09262008	268.50	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	374017	09262008	669.71	TURNER SUPPLY COMPANY	GENERAL FUND	SCHOLARSHIPS
28	GADSDEN STATE	08	EXPENSE	374018	09262008	67.00	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	08	EXPENSE	374019	09262008	4,585.33	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	08	EXPENSE	374020	09262008	150.00	WELLS, LARRY	ATHLETICS	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	08	EXPENSE	374021	09262008	84.24	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	443.10	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,161.45	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	380.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	847.50	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	50.00	ALLEN KERWIN L	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	838.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	342.72	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	180.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	153.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	400.00	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	559.77	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	881.34	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	572.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	964.35	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,626.03	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	142.92	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	40.00	BROOKS JESSICA ANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	630.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,120.33	BROTHERS KAITRIN NEI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	490.00	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	648.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	240.00	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	67.52	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	312.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	342.00	BUNT IMO LOIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,114.90	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	791.75	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,120.83	BURTTRAM MATTHEW M	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,507.41	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,502.48	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	12,395.76	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	75.30	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	452.58	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,756.62	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,105.48	CHESNUT JULIE E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,724.56	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,336.50	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	812.20	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	370.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	448.37	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,070.21	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	560.79	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,198.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	42.50	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,104.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	456.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	615.70	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	15,373.70	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,710.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	485.76	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,644.37	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,140.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,154.50	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,973.25	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	765.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,914.62	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	250.00	DUNN EVELYN CANNON	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,736.78	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,712.07	DUNN JOSHUA C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,741.35	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	458.95	EMBRY FREDDRIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	300.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	514.32	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	443.10	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	240.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	340.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	228.48	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	276.08	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	475.23	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	672.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,682.20	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	607.66	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,537.89	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	456.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	40.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	685.76	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	192.87	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	325.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	250.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,734.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,275.51	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,800.48	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	664.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	905.20	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,045.11	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	292.50	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	216.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	429.97	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,186.04	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	588.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	179.28	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,251.09	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	630.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	620.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,867.74	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,179.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	240.00	HILL MARY LOU	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,270.48	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	708.40	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	364.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	809.60	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	321.75	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,337.50	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	700.52	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	639.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	343.08	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	257.42	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,731.63	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	364.32	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,416.89	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	42.50	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,120.83	JONES RITA KNIGHT	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	45.00	JORDAN MOLLY LOUISE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,187.33	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,794.81	KENDRICK SONYA DEE	AYERS UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,811.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,520.44	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	468.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,453.60	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,336.53	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	960.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	744.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,081.42	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	514.84	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	160.36	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	461.70	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,040.00	MALTBIE HUBERT WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	152.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,362.29	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	908.19	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	378.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	325.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,420.45	MC GEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,316.67	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	686.16	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	160.36	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	648.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	498.00	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	750.30	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	312.62	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	237.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	465.50	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	310.88	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	120.00	MOORE RYAN A	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,116.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	985.78	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	160.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,676.04	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	504.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,693.02	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,646.54	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	480.00	NOOJIN LISA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	750.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	385.74	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,100.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,635.99	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,937.78	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,931.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	486.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	162.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	514.44	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,121.63	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	139.50	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	446.50	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	540.00	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	687.86	POOLE ANNA MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,714.63	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	531.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	513.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	460.92	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	92.25	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,008.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,682.41	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	126.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,708.26	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	565.75	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,761.53	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,176.85	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	378.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	456.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,797.00	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	109.72	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	429.97	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,494.73	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	420.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	243.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	437.92	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	420.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,675.42	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	242.88	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	250.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	294.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,724.96	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	724.16	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,750.00	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,527.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	447.32	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	492.89	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,989.58	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	842.40	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,943.86	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	456.00	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	11,551.75	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	125.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,678.76	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	714.60	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	126.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,504.39	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	544.39	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	270.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	685.76	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	144.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	972.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	425.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	0.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	80.00	VO TRANG	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	350.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	42.50	WATKINS GARRY WAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	428.60	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	428.60	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	270.00	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	700.28	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	810.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,790.11	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,042.57	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	666.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,041.22	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	638.00	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,782.75	WILSON TOMEKIA L	GSSC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	475.56	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,823.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	171.30	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	108.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	1,903.65	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	550.20	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	425.04	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	72.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	480.00	YENKEY KOFFI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	199.92	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	150.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	01282008	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	120.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	801.80	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,597.73	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	731.50	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,305.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	75.00	ALLEN KERWIN L	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,310.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	825.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	571.20	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	594.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	443.75	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	438.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	400.00	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	869.43	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	297.50	BEAL KARLA E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	400.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	660.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,572.12	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	572.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	100.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	675.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,478.67	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	428.76	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,143.75	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	115.00	BROOKS JESSICA ANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	486.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,524.61	BROTHERS KAITRIN NEI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	735.00	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	603.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	387.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES



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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	360.00	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	972.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,065.00	BUNT IMO LOIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,583.50	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,120.83	BURTTRAM MATTHEW M	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,507.41	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,502.48	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,856.26	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	0.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	881.34	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,693.02	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,486.68	CHESNUT JULIE E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,624.60	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,594.31	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	400.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,362.40	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	610.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	773.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,070.21	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	560.79	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,198.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	390.00	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	360.00	COOK SHERRY LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	252.50	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	969.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,100.40	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	15,373.70	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,375.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	713.75	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	850.08	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,644.37	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,634.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,973.25	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,055.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	DUNN EVELYN CANNON	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,736.86	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,237.29	DUNN JOSHUA C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	DYAR JOSEPH D	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,741.35	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	458.95	EMBRY FREDDIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	400.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	707.19	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	679.42	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	360.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	544.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	FIORELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,225.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	615.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	615.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	555.75	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	142.80	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	357.00	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	652.50	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	814.68	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,080.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,491.85	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,113.75	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	800.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	GARTMAN RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,136.06	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	956.25	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,537.89	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	912.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	145.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,178.65	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	257.16	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	240.00	GREEN MELISSA EDMOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	330.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	652.50	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	812.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	0.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	675.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,734.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,275.91	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	704.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,697.25	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	HALE CANDICE NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	HAND ESEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,470.26	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	443.75	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	906.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	702.50	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	435.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	360.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,335.17	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	343.75	HAYNES ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	875.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	996.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	537.84	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,169.45	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	594.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	870.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,867.74	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,503.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	71.46	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	142.92	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	525.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	180.00	HIGGINS JAMES R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	250.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	120.00	HILL MARY EMILY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	360.00	HILL MARY LOU	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,270.48	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,072.72	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	532.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,396.56	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	600.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	893.75	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	360.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	912.50	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	126.00	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	660.00	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	562.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,493.75	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	742.72	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	700.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	240.00	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	292.50	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	762.40	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,343.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	493.74	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,692.59	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,023.55	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	850.08	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,945.49	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	232.50	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,120.83	JONES RITA KNIGHT	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	247.50	JORDAN MOLLY LOUISE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	187.50	JUNQUEIRA LUCIANA DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,012.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,243.07	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,794.81	KENDRICK SONYA DEE	AYERS UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	280.00	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,811.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	562.50	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	LANCASTER SHEILA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,520.44	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	648.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,293.78	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,594.34	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	191.25	LAZAR MARIANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	810.00	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,540.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	595.00	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,500.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,044.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,286.76	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	168.80	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	533.83	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,998.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	510.00	LONGSHORE JOHN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	288.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	538.65	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	307.50	MADDOX CATRINA DENIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	740.00	MALTBIE HUBERT WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,362.29	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	908.19	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,250.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT



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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	918.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	500.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	343.75	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	450.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,500.00	MCELROY KENNETH LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,257.96	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	453.65	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,000.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	675.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	550.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	MCMILLAN JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	930.00	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,500.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	984.00	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,350.54	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	650.26	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	162.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	598.50	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,192.50	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	552.08	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	360.00	MOORE RYAN A	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,440.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,885.84	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	612.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	380.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	684.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,168.32	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,646.54	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,275.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	867.91	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,100.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	875.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,344.58	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,895.64	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	418.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	558.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	729.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	687.50	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	685.92	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,201.92	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	396.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	817.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,296.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	36.00	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	713.18	POOLE ANNA MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	850.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	792.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	621.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	761.52	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	414.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,584.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,250.00	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,682.41	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	525.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	378.00	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	925.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	126.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,708.26	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	492.89	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/08	HOURLY WAGES

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,666.67	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,323.17	RUTLEDGE PATRICIA AN	GSSC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	906.25	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	607.50	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,215.00	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	871.25	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,761.53	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	210.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,153.42	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	525.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	378.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	281.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	969.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,797.00	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	808.13	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	814.68	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,494.73	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,044.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	648.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	400.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	818.72	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	850.50	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,675.42	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	546.48	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	200.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	240.00	STCLAIR JEANA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	420.00	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	311.50	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,022.69	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,154.13	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,750.00	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,206.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,527.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	768.04	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	492.89	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	525.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,438.50	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,943.86	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,065.00	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	660.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,844.09	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	443.75	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,141.23	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	712.50	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,286.28	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	162.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,504.39	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	544.39	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	355.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	487.50	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	432.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,178.65	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	528.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	450.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,125.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,512.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	250.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,441.55	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	300.00	VO TRANG	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	870.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	120.00	WATERS KAMEKIA CHATR	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	215.00	WATKINS GARRY WAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	921.49	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	664.33	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	837.00	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,275.51	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	615.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,077.90	WILBORN DANNY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,256.23	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,857.17	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	900.00	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	684.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,041.22	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	902.00	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	885.07	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	288.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,823.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,425.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	375.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	1,955.45	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	943.20	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	728.64	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	648.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	720.00	YENKEY KOFFI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	750.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	342.72	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	200.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	64.00	ZEMA MEGAN K	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	02222008	308.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	120.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,993.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	641.44	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,767.05	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	646.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,140.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	100.00	ALLEN KERWIN L	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,336.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	825.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	618.80	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	378.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	443.75	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	441.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	400.00	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	762.24	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	623.56	BEAL KARLA E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	330.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	357.30	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	443.30	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	675.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,478.67	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	428.76	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,143.75	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	115.00	BROOKS JESSICA ANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	454.50	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,890.00	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	648.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	594.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	240.00	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	18.99	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	810.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	684.00	BUNT IMO LOIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,677.46	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,377.64	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,120.83	BURTTRAM MATTHEW M	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,507.41	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,502.48	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,856.26	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	560.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,450.57	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	571.68	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,629.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,372.32	CHESNUT JULIE E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,624.58	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	200.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,508.37	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	0.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,283.80	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	600.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	779.87	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,070.21	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	560.79	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,198.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	855.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	995.60	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	15,373.70	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,375.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	593.75	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	708.40	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,644.37	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,973.25	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	980.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	DUNN EVELYN CANNON	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,736.78	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,741.35	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	458.95	EMBRY FREDDRIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	475.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	771.48	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	641.44	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	240.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	544.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	FINLAYSON HENRY W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	FIGIELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,225.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	615.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	615.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	684.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	228.48	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	290.36	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	652.50	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	814.68	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	912.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,644.13	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	833.34	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,113.75	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	800.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	GARTMAN RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	911.49	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	956.25	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	759.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	115.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,157.22	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	257.16	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	322.50	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	495.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	812.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	675.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,734.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,000.80	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	608.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,357.80	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	HALE CANDICE NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	198.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	HAND EDSSEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,583.50	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	688.75	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	906.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	702.50	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	337.50	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	414.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	425.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,176.76	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	343.75	HAYNES ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	875.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	864.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	358.56	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,647.53	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	720.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	760.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,867.74	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	500.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,368.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	95.28	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	71.46	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	525.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	250.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	240.00	HILL MARY LOU	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,270.48	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,173.92	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	358.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,285.24	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	600.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	893.75	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	490.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	912.50	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,008.00	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	627.00	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	562.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,575.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	333.96	HUGGINS THERESA ANN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	641.44	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	700.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	240.00	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	369.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	571.80	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,343.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	481.08	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,418.39	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	JONES DEBORAH REYNOL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	910.80	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,756.93	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	42.50	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,120.83	JONES RITA KNIGHT	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	45.00	JORDAN MOLLY LOUISE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	187.50	JUNQUEIRA LUCIANA DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,012.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,975.43	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,794.81	KENDRICK SONYA DEE	AYERS UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,811.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	562.50	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	LANCASTER SHEILA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,520.44	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	432.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,347.00	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,508.40	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	360.00	LAZAR MARIANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	810.00	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,160.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	595.00	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,500.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	912.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,286.62	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	156.14	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	485.30	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	615.60	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	622.50	MADDOX CATRINA DENIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	720.00	MALTBIE HUBERT WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,362.29	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	908.19	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,250.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	500.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	756.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	500.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	343.75	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	487.50	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,316.67	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,315.14	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	506.40	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,000.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	576.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	550.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	MCMILLAN JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	735.00	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,500.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	912.00	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	975.39	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	562.72	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	237.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	532.00	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,110.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	477.04	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	225.00	MOON JENNIFR PILGRIM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	240.00	MOORE RYAN A	GSSC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,350.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,392.95	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	612.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	60.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	657.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,850.00	NEWCOMB THOMAS J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,231.92	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,646.54	NICHOLSON KANDICE LA	ADULT ED INSTITUTIONAL 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,200.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	771.48	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,100.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	875.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,668.25	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,103.28	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,931.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	454.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	414.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	621.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	687.50	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	828.82	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,044.88	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	411.75	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	722.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,296.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	641.44	POOLE ANNA MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	850.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,500.00	PULLEN DEBORAH DAVIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,747.85	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	684.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	648.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	721.44	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	346.50	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	500.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,440.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,250.00	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,682.41	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	525.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	468.00	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	925.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	54.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,708.26	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,184.00	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,666.67	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,323.17	RUTLEDGE PATRICIA AN	GSSC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	906.25	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	607.50	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,080.00	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	825.99	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,761.53	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	303.33	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,942.55	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	525.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	252.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	281.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	855.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,797.00	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	552.82	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	814.68	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,494.73	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	912.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	648.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	400.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	723.52	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	336.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,675.42	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	485.76	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	200.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	322.50	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	294.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,579.99	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	995.72	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,750.00	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,206.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,527.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	641.44	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.05	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	92.00	TAYLOR-GREEN STANLEY	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	525.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,322.75	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,943.86	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	684.00	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	720.00	THOMAS TOMIEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,973.87	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	443.75	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,990.65	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	712.50	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,000.44	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,504.39	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	544.39	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	180.00	TUCKER CHRISTOPHER A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	355.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	420.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,285.80	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	528.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	450.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,125.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,296.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	280.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,140.03	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	280.00	VO TRANG	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	760.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	40.00	WATKINS GARRY WAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	792.91	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	600.04	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	675.00	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,200.48	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	590.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,666.78	WILBORN DANNY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,537.89	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,203.25	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	900.00	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	648.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,606.90	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	836.00	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,782.75	WILSON TOMEKIA L	GSSC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	739.76	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	576.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,440.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,823.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,425.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	375.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	1,955.45	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	903.90	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	728.64	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	432.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	360.00	YENKEY KOFFI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	750.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	400.00	YORK WILLIAM PRESTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	342.72	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	200.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	48.00	ZEMA MEGAN K	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	03202008	112.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	527.50	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,438.37	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	779.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,260.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,572.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	825.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	637.84	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,314.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	621.25	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	456.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	400.00	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	845.61	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	483.14	BEAL KARLA E	ADULT ED REGULAR 6/30/08	HOURLY WAGES



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	420.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,429.20	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	429.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	25.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	675.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,510.81	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	393.03	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,143.75	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	117.50	BROOKS JESSICA ANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	499.50	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	630.00	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	648.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	684.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	240.00	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	40.09	BUCKNER GLENDA C	CCAMPIS 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	08	EXPENSE	PAYROLL	04232008	840.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	759.00	BUNT IMO LOIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,739.86	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,425.15	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,120.83	BURTTRAM MATTHEW M	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,507.41	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,502.48	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,856.26	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	0.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,874.77	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	738.42	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	225.00	CARDENAS MONICA GALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,693.02	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,223.96	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,086.42	CHESNUT JULIE E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,749.56	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	25.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,478.04	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	0.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	875.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	917.00	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	780.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	703.37	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,070.21	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	560.79	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,198.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	278.20	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	995.60	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	15,373.70	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,375.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	713.75	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	910.80	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,849.39	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,205.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	DUNN EVELYN CANNON	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,736.78	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,741.35	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	458.95	EMBRY FREDRIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	475.00	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	771.48	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	198.34	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	240.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	592.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	187.50	FINLAYSON HENRY W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	FIORELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,225.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	615.00	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	615.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	684.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	342.72	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	371.28	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	652.50	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,086.24	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,491.85	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	250.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	833.34	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,113.75	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	800.00	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	GARTMAN RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	500.00	GENDRON NORMA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	951.12	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	956.25	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	825.00	GRAVES ALLISON RENEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	135.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,130.43	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	257.16	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	540.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,911.76	GREEN TIMOTHY WAYNE	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	08	EXPENSE	PAYROLL	04232008	345.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,962.50	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	0.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	675.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,734.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,000.80	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	656.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,448.32	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	500.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	HAND EDSSEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,741.85	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	583.75	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	906.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	702.50	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	315.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	900.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,176.76	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	343.75	HAYNES ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	875.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	864.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	537.84	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,185.37	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	648.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	959.42	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	840.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,867.74	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	500.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,584.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	285.84	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	71.46	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	525.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	240.00	HILL MARY LOU	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,270.48	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,254.88	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	563.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	809.60	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	600.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,868.75	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,120.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,850.00	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,008.00	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	627.00	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	562.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,825.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	708.96	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	700.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	97.06	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	240.00	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	396.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	400.26	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,343.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	557.04	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,261.83	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	887.50	JONES DEBORAH REYNOL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	JONES DEBORAH REYNOL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	546.48	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,766.99	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	10.00	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,120.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	187.50	JUNQUEIRA LUCIANA DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,012.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,164.73	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,794.81	KENDRICK SONYA DEE	AYERS UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,811.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,001.89	KING LYNETTE J	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	08	EXPENSE	PAYROLL	04232008	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	562.50	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	666.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,347.00	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,477.93	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	165.00	LAZAR MARIANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	810.00	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,530.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	532.50	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,500.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,464.14	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	168.80	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	523.28	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	288.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	538.65	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	592.50	MADDOX CATRINA DENIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,200.00	MALTBIE HUBERT WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,072.83	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,362.29	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	908.19	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,250.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,905.55	MATHIS KASSIE WYSHEA	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	500.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	850.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	500.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	525.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	343.75	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	437.50	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,057.83	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	487.41	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,000.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	648.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	550.00	MCKLERROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	MCMILLAN JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,005.00	MCPRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,500.00	MCPSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,200.48	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	650.26	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	50.00	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,310.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,000.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	665.00	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	877.50	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE  
GADSDEN STATE  
FISCAL YEAR 08

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	240.00	MOORE RYAN A	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,368.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,628.68	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	612.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	180.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	862.50	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	576.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,235.00	NEWCOMB THOMAS J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,693.02	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,646.54	NICHOLSON KANDICE LA	ADULT ED INSTITUTIONAL 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,200.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	771.48	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,100.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	875.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,657.50	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,103.28	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,438.78	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	504.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	324.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	648.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE  
GADSDEN STATE  
FISCAL YEAR 08

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	687.50	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	685.92	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	352.26	PHILLIPS KEVIN OLIVE	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,751.33	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	369.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	764.75	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,296.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	721.62	POOLE ANNA MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	850.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,250.00	PULLEN DEBORAH DAVIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,714.63	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	684.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	648.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	721.44	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	360.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	500.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,584.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,250.00	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,682.41	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	525.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	747.00	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	925.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,708.26	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,285.80	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE  
GADSDEN STATE  
FISCAL YEAR 08

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,666.67	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,973.25	RYDER DEBORAH DEWEES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	906.25	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	45.00	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	607.50	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,080.00	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	339.45	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,761.53	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	303.33	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,153.42	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	525.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	540.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	281.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,797.00	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	516.95	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	769.42	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,494.73	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	648.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	400.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	723.52	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	840.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,034.99	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,618.05	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	445.28	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	420.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,660.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	405.00	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	399.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,086.24	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,750.00	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,206.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,527.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	261.64	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,145.02	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	685.76	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	64.00	TAYLOR-GREEN STANLEY	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	525.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,322.75	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,943.86	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	252.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	270.08	THOMAS ELLIS ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	912.00	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	720.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,973.87	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	0.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	443.75	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,883.10	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	712.50	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,143.36	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,504.39	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	544.39	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	355.00	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	420.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	324.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	428.60	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	528.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	450.00	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,125.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,404.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	330.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,916.48	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	210.00	VO TRANG	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	760.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	457.44	WADE KIMBERLY JACKSO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	728.62	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	514.32	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	684.00	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,571.21	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,300.52	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	670.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,666.78	WILBORN DANNY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,537.89	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,153.81	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	900.00	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	648.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,157.08	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	825.00	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,186.24	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,782.75	WILSON TOMERIA L	GSCC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	792.60	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	648.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,423.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,425.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	375.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	1,955.45	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	864.60	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	850.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	576.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	750.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	342.72	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	150.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	64.00	ZEMA MEGAN K	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	04232008	84.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	50.40	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT



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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	557.04	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	22.68	ABNEY CONLEY TERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	359.31	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,468.25	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,027.30	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,962.97	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,572.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	ALMEIDA LILIAN BARBO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,151.20	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	533.12	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,257.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	746.37	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,077.95	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4.41	AVERY ROBERT L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,913.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,728.75	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	589.47	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	400.00	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,248.75	BALBOA NATALI RIOS	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	256.80	BALL SHEILA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	571.20	BEAL KARLA E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	28.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	247.50	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	690.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,120.00	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	645.67	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,476.84	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	450.45	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,650.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	147.00	BORRERO BLANCA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	421.75	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	670.50	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	976.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,478.67	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	393.03	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,784.25	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	25.00	BROOKS JESSICA ANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	920.60	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	187.25	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	329.52	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	409.50	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	709.20	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	787.95	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	332.40	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	230.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	27.14	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,121.82	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	456.00	BUNT IMO LOIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,502.95	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,120.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,507.41	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,502.48	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	BUTTRAM WALDEN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,856.26	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	68.60	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,874.77	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,605.00	CAMPOS MARIA CHRISTI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	928.98	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	690.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	95.76	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	26.25	CARDEN GREGORY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	15.75	CARDENAS MONICA GALL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,470.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,940.10	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	315.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	972.06	CHESNUT JULIE E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	280.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,718.11	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	11.20	CISNEROS MARTIN TOMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	591.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	10.71	CLARK MARTHA DELOIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	29.75	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,336.50	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	211.47	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	28.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,212.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	655.00	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,096.05	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	900.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,086.35	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,070.21	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	560.79	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,867.02	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,755.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	334.66	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	126.00	COOK SHERRY LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	40.77	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	52.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,365.32	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,206.69	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	995.60	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	140.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	15,373.70	CULVERHOUSE RENEE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,145.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	959.50	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	910.80	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	256.80	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,623.91	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,564.43	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	35.00	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,809.90	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	690.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	960.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	DOUTHITT DARREN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	210.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,736.78	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	214.83	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	DYAR JOSEPH D	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,422.91	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	458.95	EMBRY FREDRIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	583.36	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	642.90	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	327.74	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	332.40	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	785.40	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	240.00	FINLAYSON HENRY W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,755.00	FIGRELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,186.62	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,568.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	123.75	FORD GREGORY BRANDON	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	787.20	FORD JOSEPHINE RACHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	948.20	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	686.25	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	361.76	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	399.84	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	835.20	FRANCIS LORI A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	950.46	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	792.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,491.85	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	285.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,183.34	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,705.95	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,216.50	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	192.60	GARRETT KAREN DENISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	GARTMAN RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	70.00	GENDRON NORMA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	951.12	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,866.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	858.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	69.30	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,530.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	166.25	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	352.00	GRAVES ALLISON RENEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,755.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,103.07	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	125.30	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,623.32	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	257.16	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	44.10	GREEN MELISSA EDMOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	839.22	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	234.68	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	265.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,498.00	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	78.75	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,179.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,734.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,050.82	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	357.28	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,516.21	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	885.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	52.50	HALE CANDICE NICOLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	11.80	HALL GUTIEREZ GREGOR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,089.38	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	120.00	HALL TERESIA JOYCE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	225.72	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	690.00	HAND ESEL LEO	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	690.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,160.75	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	765.40	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,370.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,004.20	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	360.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	33.60	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	84.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	144.90	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,952.75	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,222.02	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	440.00	HAYNES ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,260.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	636.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,408.49	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	341.46	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,551.03	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	993.42	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	160.00	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,867.74	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,700.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,340.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	605.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,264.94	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	142.92	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/08	HOURLY WAGES



FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	71.46	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	819.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,755.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	12.60	HIGGINS JAMES R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8.40	HILL MARY EMILY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	240.00	HILL MARY LOU	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,270.48	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,173.92	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	960.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	109.62	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	602.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,153.68	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	930.40	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	513.60	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	819.00	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,493.56	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,255.50	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	401.67	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	16.38	HOUSE WILLIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,546.33	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	323.82	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,094.49	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	147.00	HOWELL HEATHER LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	877.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,670.36	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	166.25	HUBBARD PATRICIA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,164.62	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	304.50	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	601.35	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,755.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	307.20	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	210.00	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,056.95	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	35.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	50.60	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,096.25	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	686.19	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,614.09	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,011.75	JONES DEBORAH REYNOL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	JONES DEBORAH REYNOL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	910.80	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,766.99	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	10.00	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,120.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	187.50	JUNQUEIRA LUCIANA DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,381.05	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,790.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	960.00	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,755.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,164.73	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,794.81	KENDRICK SONYA DEE	AYERS UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	198.22	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,580.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,811.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	818.70	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	850.59	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,453.60	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2.69	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	137.76	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,336.53	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	735.00	LAZAR MARIANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,385.05	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,362.50	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	690.35	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	163.80	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,920.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	912.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	256.44	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	811.70	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,762.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,240.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,565.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	42.70	LONGSHORE JOHN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	429.12	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	692.55	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	128.40	MACK BARBARA H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,358.91	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	182.42	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,275.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,362.29	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	331.10	MARS JESSICA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	908.19	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,950.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	11.03	MATTOX CYNTHIA LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	12.60	MATTOX DANIEL M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	605.00	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,178.34	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,088.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	815.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,755.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	966.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	580.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	670.52	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	794.58	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	245.00	MCCELROY KENNETH LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,153.13	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	591.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	312.28	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,665.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	984.24	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	795.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	24.50	MCPMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	160.00	MCMILLAN JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	774.60	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,900.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	591.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,218.66	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,275.51	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	562.72	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	95.37	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,860.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,968.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	70.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	620.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	598.50	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE  
GADSDEN STATE  
FISCAL YEAR 08

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,357.49	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	MONROE YOLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	46.90	MOON JENNIFER PILGRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	99.75	MOON RANDALL JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	160.00	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	210.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	324.00	MOORE RYAN A	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,026.66	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,441.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,173.32	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,500.10	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	889.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	80.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	983.25	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,008.99	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7.67	NAYLOR JUDY DARLENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,235.00	NEWCOMB THOMAS J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,088.82	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,646.54	NICHOLSON KANDICE LA	ADULT ED INSTITUTIONAL 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	591.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	900.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	771.48	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,535.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,365.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,743.54	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,103.28	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,931.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	495.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	615.06	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	760.32	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	87.50	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	235.37	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,270.48	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	600.18	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,221.01	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	655.21	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,336.11	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,769.40	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,533.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,533.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,820.19	PLEDGER JOSHUA SHANE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2.52	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	590.80	POOLE ANNA MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	140.00	POOLE MICHAEL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	35.00	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,278.40	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,380.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	873.68	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,600.00	PULLEN DEBORAH DAVIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,781.08	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	948.96	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	965.52	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	785.04	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,900.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	180.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,580.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	605.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,498.76	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,600.00	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	135.45	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	9,849.06	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	819.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	432.00	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,443.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	17.64	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,377.54	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,708.26	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,221.51	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,600.00	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,860.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,973.25	RYDER DEBORAH DEWEES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,431.25	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,356.63	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	62.22	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	918.30	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	810.00	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,086.24	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,126.92	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	278.25	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,761.53	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	381.73	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	93.80	SIMMONS TIM DEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,565.00	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,176.85	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	819.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	961.38	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	465.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	750.00	SMITH CASSANDRA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	52.50	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,206.69	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	112.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,970.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	795.87	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	78.02	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	256.80	SMITH NADINE THEYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	882.57	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	960.00	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,494.73	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,066.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,755.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	819.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	684.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	750.87	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	624.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	656.88	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	290.82	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,646.21	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	546.48	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	669.80	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	50.40	STCLAIR JEANA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,112.94	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	384.40	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	381.50	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	82.60	STEPHENS WESLEY THOM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,257.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,638.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,222.02	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C



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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,196.52	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,455.75	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,527.33	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	333.35	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,050.94	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,445.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	105.00	TARVER SUZANNE REAGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	814.34	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	64.00	TAYLOR-GREEN STANLEY	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	71.14	TEDDER CRISSY MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	882.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	76.38	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,322.75	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,943.86	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	876.33	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,113.21	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	540.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,973.87	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8.40	THOMPSON KIM P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,122.10	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	78.75	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	747.00	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,033.67	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2.40	TINCHER BENJAMIN J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,125.50	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,286.28	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	96.39	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	819.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,504.39	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	544.39	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	12.60	TUCKER CHRISTOPHER A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	454.40	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	451.60	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,170.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,500.10	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	793.44	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	680.97	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,965.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,373.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	35.00	VANDERFORD JAMES A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	966.85	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,526.68	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	195.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	80.00	VO TRANG	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	570.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	131.25	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	800.52	WADE KIMBERLY JACKSO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	480.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	171.20	WALTERS DAVID L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	503.60	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	492.89	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	57.18	WATTS PATRICIA DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	418.63	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,650.66	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	700.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,100.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,666.78	WILBORN DANNY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,537.89	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	561.75	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,153.81	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,368.30	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,085.53	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,157.08	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	35.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,413.50	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,345.52	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	328.14	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	585.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	819.02	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	528.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	254.80	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,423.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	2,170.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	690.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	216.72	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	129.78	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,955.45	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,021.80	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	971.52	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	140.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	565.20	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	1,065.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	28.00	YORK WILLIAM PRESTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	314.16	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	319.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	63.68	ZEMA MEGAN K	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	05232008	150.64	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,023.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,185.83	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,523.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,229.21	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	640.71	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,249.80	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,441.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	480.00	ALTMAN MICHAEL R	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	963.00	ASH KIMBERLY ANN	GSSC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	799.68	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	404.46	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,284.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	301.74	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	400.00	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	175.00	BALL BRADLEY JIMMAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,281.60	BALL SHEILA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,484.22	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	870.45	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,000.44	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	564.06	BEAL KARLA E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,680.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,638.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,609.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	770.55	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	513.60	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,691.22	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,001.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,747.00	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	711.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	606.33	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,500.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,971.56	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.95	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,498.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	409.27	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,332.67	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,937.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	693.36	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	712.62	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	722.25	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	731.88	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,851.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,989.78	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,625.88	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,120.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,856.26	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,993.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	449.40	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	900.00	CALLOWAY LESLIE NICO	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,874.77	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,235.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,818.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,703.13	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,975.67	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,903.52	CARRINGTON SAMALA G	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,375.02	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	457.44	CHESNUT JULIE E	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	640.80	CHRISTIAN GEORGIA TU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,718.11	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,747.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	428.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,336.50	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,418.83	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,656.50	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,322.37	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,575.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	468.11	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,747.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,699.67	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	786.00	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	609.90	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	737.10	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,663.85	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	529.92	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,630.35	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,974.25	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,951.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,328.94	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	709.41	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,254.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,323.10	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,560.25	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	272.00	CROWLEY TIA PATRICE	GSSC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,389.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	15,373.70	CULVERHOUSE RENEE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,493.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,649.58	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	128.40	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,261.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,332.67	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	784.30	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	746.33	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	600.00	DE-ARMAN MARCEDRIC R	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,054.41	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,545.08	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,337.50	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,605.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,747.00	DOTY RAYMOND G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	463.04	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,736.78	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,449.70	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,908.00	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	458.95	EMBRY FREDRIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	461.50	EMBRY FREDRIKA L	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	749.28	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,974.58	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	445.12	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,092.38	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,123.50	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	603.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	495.04	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	571.20	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	882.57	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	684.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,491.85	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	600.00	FUNCHESS ZENOBIA A	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,324.75	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,559.08	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,326.94	GAITHER MELISA HICKS	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,847.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	663.40	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	180.00	GARRETT KAREN DENISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,295.33	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,123.00	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,605.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,235.13	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,056.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,792.25	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,194.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,853.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	128.40	GILL DUSTIN LORAYNE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,571.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	164.50	GOODWINE PRECIOUS JO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	900.00	GRANGER FRANCES NICO	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,893.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	802.50	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	651.63	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,666.18	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	257.16	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	481.50	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,023.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,105.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,847.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,000.80	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	GRIFFIN MELISSA BARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,369.60	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,719.88	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,747.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	900.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	963.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,135.00	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,019.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,442.50	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,206.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	936.25	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	386.25	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	300.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	356.67	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,851.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	107.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,629.36	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,548.16	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,899.33	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	144.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,006.09	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,322.13	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	772.92	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,867.74	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,285.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	440.67	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	214.38	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,498.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,056.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	240.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,991.00	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,470.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,898.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,270.48	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,619.20	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	280.00	HINDMAN KELLY MARISS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	386.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,457.28	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,035.33	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,181.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,968.69	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,365.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	749.00	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,019.00	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	588.50	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	896.50	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	433.35	HOWARD BEVERLY KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	671.08	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	866.70	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,564.87	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	320.00	HUGHES CORY LAWRENCE	FUNDRAISING - MENS BASKETBALL	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,370.84	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	722.40	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	802.50	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	565.48	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,605.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,370.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	115.56	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,470.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,631.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	338.62	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	898.80	JENNINGS JANA LEIGH	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,044.63	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,092.96	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,628.89	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	10.00	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,120.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	65.41	JONES SHERIDAN ELISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,164.73	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	433.23	KENDRICK SONYA DEE	AYERS UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	171.20	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,835.04	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,248.33	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,660.00	KING CHRISTOPHER LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,811.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,870.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,989.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	900.00	KPOMASSI KOUDJO	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	462.24	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,336.53	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	392.33	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,498.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,374.21	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	363.80	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	912.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	213.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	162.54	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	523.74	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	450.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	225.00	LOVELL BETH LOUISE	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	538.65	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	640.80	MACK BARBARA H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	342.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	937.50	MADDOX CATRINA DENIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,413.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,362.29	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	908.19	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	802.50	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	674.10	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	746.33	MAXWELL PATRICE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,399.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	749.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,605.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	652.67	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,930.75	MC GEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,801.17	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	432.55	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	693.36	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	650.02	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	300.00	MEDLIN KIMBERLY ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	680.52	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	462.24	MEEKS JARED STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,425.57	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	650.26	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	0.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,135.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	600.00	MILLER TIERNEY G	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,951.33	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	532.00	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	513.60	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,747.00	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	401.25	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,943.86	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,097.82	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,983.25	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,650.11	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	963.00	MOSTELLO CHRISTOPHER	GSSC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,442.50	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	120.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,814.50	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	693.36	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,056.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,311.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,646.54	NICHOLSON KANDICE LA	ADULT ED INSTITUTIONAL 6/30/08	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,925.15	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	963.00	NUNN ANTHONY BERT	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,464.48	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	964.35	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,123.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,765.33	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,470.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,494.20	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	390.80	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,743.54	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,103.28	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,047.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	657.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	211.86	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	433.35	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,270.48	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	771.66	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,044.88	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	291.30	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,386.72	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,792.91	PLEDGER JOSHUA SHANE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	443.10	POOLE ANNA MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,922.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	428.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,781.08	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	548.91	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	438.16	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	100.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	910.80	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	180.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	108.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	168.80	REDDICK DUANE ANTHON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,540.80	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,284.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	11,208.81	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	350.00	RIDDLE KOREY JERRELL	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,498.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	648.00	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	746.33	ROBERTS ALISON WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	240.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	57.78	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	674.10	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,708.26	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,285.80	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,973.25	RYDER DEBORAH DEWEES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	267.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,911.05	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	133.00	SAYLES TARAH JANEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	480.00	SCHMICK SANDY EAST	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,851.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,765.50	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	645.00	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,357.80	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,017.16	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,761.53	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,284.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,455.25	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,224.08	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,708.25	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	674.10	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,023.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,640.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	670.89	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	295.40	SMITH DIANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,299.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,171.00	SMITH LASHUNDA NICOL	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	697.56	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	120.00	SMITH NADINE THEYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	746.79	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,899.25	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,494.73	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,709.33	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	672.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,235.00	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	433.35	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,151.92	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,716.77	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	607.20	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	545.70	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	240.00	STCLAIR JEANA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,936.07	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	481.80	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	364.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,335.17	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,750.00	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,747.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,194.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,050.94	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,951.33	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	750.05	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,322.75	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,983.78	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,943.86	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	674.10	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	609.90	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	420.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,973.87	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,885.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	633.08	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,299.00	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,861.59	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	749.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,605.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	252.00	TUCKER CHRISTOPHER A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	633.08	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	377.41	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,399.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,371.52	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	173.34	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	829.25	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	480.00	TURNER TERRIE L	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,072.33	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,070.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	716.90	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,024.86	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,937.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	180.00	VO TRANG	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	180.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,675.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,086.42	WADE KIMBERLY JACKSO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,523.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	390.00	WALKER AJA LABRIE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	600.00	WARREN BILLY TERENCE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,135.79	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	851.84	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	905.22	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	746.33	WEST APRIL REBECCA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,332.67	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,423.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,600.64	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	725.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,072.33	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,500.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,666.78	WILBORN DANNY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	240.00	WILLIAMS BRITT MITCH	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	178.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,072.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,104.37	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,157.08	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	882.75	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	963.00	WILSON CLAY JUSTIN	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,567.72	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,989.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	900.00	WINN DESMOND JAMAL	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	145.31	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	696.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,399.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,453.42	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,955.45	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,205.20	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	480.00	WYNN LINDA	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,214.40	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	693.36	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	5,467.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	4,747.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	409.36	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	1,495.60	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	17.12	ZEMA MEGAN K	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	74.90	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	06252008	120.00	ZEMA MEGAN K	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,023.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,185.83	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,523.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,378.61	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	752.58	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	424.20	ALGER CHRISTY BENTLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,348.20	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	445.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	240.00	ALTMAN MICHAEL R	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	963.00	ASH KIMBERLY ANN	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	221.72	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	802.50	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	500.76	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	742.00	BALL BRADLEY JIMMAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,281.60	BARKSDALE MELISSA FA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,484.22	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	870.45	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	746.00	BARTON NANCY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	321.57	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	114.24	BEAL KARLA E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,680.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,638.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,609.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,708.25	BLACKBURN CHRISTINE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	898.80	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	224.70	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	623.75	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.75	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,747.00	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	810.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	606.33	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,500.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	656.91	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	640.80	BRITT SADIE S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.65	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,498.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	168.52	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	250.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,332.67	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,937.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	616.32	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	693.36	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	642.00	BRYANT ANN ROLLINS	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	741.51	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,851.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,896.02	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	573.84	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,120.83	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,856.26	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	224.70	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	600.00	CALLOWAY LESLIE NICO	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,874.77	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,235.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,818.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	636.22	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,975.67	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,367.34	CARRINGTON SAMALA G	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,438.62	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	746.00	CHILDRESS KRISTI DAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,718.11	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,747.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,336.50	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,418.83	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,656.50	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,323.12	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,575.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	468.11	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,747.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,699.67	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	563.22	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	781.10	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,255.81	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,720.95	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	800.80	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,663.85	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	529.92	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,630.35	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,974.25	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,951.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,771.92	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,097.82	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,254.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	425.75	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,560.25	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	128.00	CROWLEY TIA PATRICE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,389.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	15,373.70	CULVERHOUSE RENEE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,493.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,649.58	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	480.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,261.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,332.67	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	300.00	DE-ARMAN MARCEDRIC R	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,644.37	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,829.70	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,154.50	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	936.25	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	154.08	DOBBS FAITH A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,605.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,747.00	DOTY RAYMOND G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	247.08	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	837.46	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,670.33	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,449.70	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,908.00	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	308.35	EMBRY FREDRIKA L	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	856.32	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,974.58	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	530.72	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,333.08	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,123.50	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	37.50	FORD GREGORY BRANDON	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	641.25	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	180.88	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	180.88	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	364.95	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,032.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,491.85	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	600.00	FUNCHESS ZENOBIA A	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,324.75	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,559.08	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,653.88	GAITHER MELISA HICKS	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,847.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	663.40	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	926.33	GARRETT KAREN DENISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,520.33	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,123.00	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,605.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	343.46	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,056.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	829.25	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,194.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,853.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	64.20	GILL DUSTIN LORAYNE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,571.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	900.00	GRANGER FRANCES NICO	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,893.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	802.50	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	516.58	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	202.14	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	706.20	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,023.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,105.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,847.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	616.86	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	GRIFFIN MELISSA BARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	684.80	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	199.60	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,747.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	600.00	HALE CANDICE NICOLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,625.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	963.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,135.00	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,019.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,442.50	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,206.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	802.50	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	936.25	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	555.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,545.60	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,506.90	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	356.67	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,851.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	559.59	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,253.72	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,899.33	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	672.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,930.41	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,158.63	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	925.47	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,867.74	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,285.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	76.74	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	153.48	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,498.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,056.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	720.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,991.00	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,470.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,160.65	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,270.48	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	502.09	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	746.00	HINDMAN CHARLOTTE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	605.50	HINDMAN KELLY MARISS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	936.25	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	546.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	484.68	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,035.33	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,181.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,711.89	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,365.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	749.00	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,019.00	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	588.50	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,209.10	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	674.10	HOWARD BEVERLY KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	803.53	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	866.70	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,113.25	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	350.68	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	758.52	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	802.50	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	641.44	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,370.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	385.20	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,470.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,631.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	433.44	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	561.75	JENNINGS JANA LEIGH	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,731.51	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	370.62	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,314.62	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,090.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	208.89	JONES SHERIDAN ELISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,281.60	KEITH BRENNITA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,872.50	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,164.73	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	171.20	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,523.18	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,248.33	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,640.00	KING CHRISTOPHER LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,811.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,870.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,989.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	900.00	KPOMASSI KOUDJO	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	616.32	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,293.70	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,336.53	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	11,732.16	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	392.33	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,551.50	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,374.21	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	363.80	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,104.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,134.46	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	213.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	164.79	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	521.48	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	430.00	LOCKRIDGE WILLIAM M	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	495.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	210.00	LOVELL BETH LOUISE	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	765.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,304.07	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,362.29	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	908.19	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	802.50	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,131.53	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,123.50	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,399.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	749.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,605.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	652.67	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,316.67	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	615.09	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	584.47	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	693.36	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	909.50	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	979.05	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	600.00	MEDLIN KIMBERLY ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	667.68	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	616.32	MEEKS JARED STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	482.76	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	429.12	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	0.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,135.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,816.60	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	300.00	MILLER TIERNEY G	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,951.33	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	577.50	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	898.80	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	802.50	MONROE YOLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,747.00	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	192.96	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	401.25	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,943.86	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,714.14	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,505.26	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	656.91	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	963.00	MOSTELLO CHRISTOPHER	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,442.50	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	330.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,814.50	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	731.88	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	125.19	NAPPER CURTIS LARRY	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,056.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,993.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,072.94	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,977.70	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	642.00	NUNN ANTHONY BERT	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,342.44	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	294.70	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,123.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,765.33	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,470.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,494.20	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	390.80	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,743.54	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,103.28	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,931.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	432.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	48.15	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	693.36	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,270.48	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,927.63	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	529.65	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	874.62	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,617.84	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,792.91	PLEDGER JOSHUA SHANE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	320.72	POOLE ANNA MARIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,922.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	428.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	645.21	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	693.36	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	240.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	283.79	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	510.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	243.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,656.36	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	11,208.81	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	900.00	RIDDLE KOREY JERRELL	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,498.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	648.00	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	746.33	ROBERTS ALISON WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	720.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,708.26	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	385.74	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,973.25	RYDER DEBORAH DEWEES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	267.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	560.00	SAYLES TARAH JANEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	240.00	SCHMICK SANDY EAST	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,851.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,483.02	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,080.00	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	437.94	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,017.16	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,761.53	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,284.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,916.77	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,224.08	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,083.13	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	134.82	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,023.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,640.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	731.88	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	472.64	SMITH DIANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,153.44	SMITH DIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,299.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,107.00	SMITH LASHUNDA NICOL	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	954.92	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	300.00	SMITH NADINE THEYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	611.01	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,899.25	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,494.73	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,709.33	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,006.68	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,235.00	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	257.04	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	746.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	176.40	ST JOHN BRIAN K	21ST CENTURY CLC 8/15/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,311.05	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	242.88	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	428.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,916.77	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	405.51	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	399.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	450.49	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,750.00	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,747.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,194.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,050.94	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,951.33	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	235.73	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,322.75	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,213.38	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,943.86	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	675.20	THOMAS ELLIS ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,097.82	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	840.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,022.69	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,885.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	746.00	THORNTON SUSIE KING	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	633.08	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,299.00	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,796.77	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	400.00	TOMPKINS JENNIFER E	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	749.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,100.55	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	504.45	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	252.00	TUCKER CHRISTOPHER A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	633.08	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	554.07	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,399.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	577.00	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	462.24	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	829.25	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	240.00	TURNER TERRIE L	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,072.33	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,070.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	749.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,201.24	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,937.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	180.00	VO TRANG	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,675.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,523.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	390.00	WALKER AJA LABRIE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	600.00	WARREN BILLY TERENCE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	189.68	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	288.90	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,332.67	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,423.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	475.19	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	585.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,072.33	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,500.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,153.44	WIGGINS DELORIS DIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,666.78	WILBORN DANNY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	240.00	WILLIAMS BRITT MITCH	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	552.83	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,072.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,153.81	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	640.80	WILLIS VIRGINIA S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	640.80	WILLS JOANN C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,157.08	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,023.99	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	642.00	WILSON CLAY JUSTIN	GSSC UPWARD BOUND 11/30/08	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,810.12	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,989.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	432.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,424.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	900.00	WINN DESMOND JAMAL	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	648.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,399.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	560.00	WOODWARD SAMUEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,453.42	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,153.44	WRIGHT JUDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	1,955.45	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	402.30	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	240.00	WYNN LINDA	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	127.26	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	770.40	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	5,467.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	350.00	YORK WILLIAM PRESTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	4,747.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	86.76	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	160.50	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	59.92	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	07242008	60.00	ZEMA MEGAN K	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,023.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,185.83	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,523.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,528.01	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	691.56	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	975.66	ALGER CHRISTY BENTLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,006.25	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,336.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	694.08	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	943.74	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	802.50	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	414.09	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,140.00	BALBOA NATALI RIOS	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	420.00	BALL BRADLEY JIMMAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	720.00	BALL KATIE CECILE	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,484.22	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	870.45	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	928.98	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	257.04	BEAL KARLA E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,680.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,620.50	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,609.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,708.25	BLACKBURN CHRISTINE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	765.05	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	642.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,671.65	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	443.30	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,747.00	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	693.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	606.33	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,500.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,897.74	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,281.60	BRITT SADIE S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	464.49	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,498.00	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	33.70	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	720.00	BROTHERS COURTNEY KA	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	750.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,332.67	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,937.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	693.36	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	539.28	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	866.70	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,851.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,625.88	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,120.83	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,856.26	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	224.70	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,874.77	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,235.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,818.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,372.25	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,975.67	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,367.34	CARRINGTON SAMALA G	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,693.02	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,119.17	CHILDRESS KRISTI DAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	640.80	CHRISTIAN GEORGIA TU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,718.11	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,220.00	CLARK CONNIE PAYNE	FUNDRAISING - VOLLEYBALL	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,747.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,336.50	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,418.83	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,656.50	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,323.12	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,575.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	468.11	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,747.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,699.67	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,582.38	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	642.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,471.41	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,505.35	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	910.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,663.85	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	529.92	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,630.35	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,974.25	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,951.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,771.92	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,036.83	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,254.17	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,159.35	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,560.25	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,389.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	15,373.70	CULVERHOUSE RENEE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,493.67	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,649.58	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	850.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,261.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,332.67	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	654.90	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,644.37	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,419.27	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,290.10	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	609.90	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	790.70	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,605.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,747.00	DOTY RAYMOND G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	864.78	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,200.00	DOWDY JAMES CHARLES	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	473.45	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,449.70	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,908.00	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,974.58	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	813.20	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,314.56	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,123.50	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	60.00	FORD GREGORY BRANDON	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	632.25	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	456.96	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	495.04	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	802.89	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	852.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,491.85	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,324.75	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,559.08	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,653.88	GAITHER MELISA HICKS	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,847.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	663.40	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	463.17	GARRETT KAREN DENISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,795.33	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,123.00	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,605.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,076.61	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,056.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	829.25	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,194.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	784.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,853.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,571.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,893.67	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,123.50	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,516.05	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	202.14	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	588.50	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,023.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,105.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,847.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,931.04	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	GRIFFIN MELISSA BARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,605.00	GRISSOM KATHERINE SC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,796.40	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,747.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,530.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,135.00	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,019.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,442.50	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,559.33	HARDY RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,206.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	802.50	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	936.25	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	375.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,052.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	356.67	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,851.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	267.50	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,654.44	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,253.72	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,899.33	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	576.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,169.45	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,420.23	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	813.60	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,867.74	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,285.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	153.48	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,498.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,073.83	HILDBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,056.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	400.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,991.00	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,470.67	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	120.00	HILL MARY EMILY	21ST CENTURY CLC 8/15/08	HOURLY WAGES



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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,898.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,270.48	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,484.44	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	746.00	HINDMAN CHARLOTTE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	481.25	HINDMAN KELLY MARISS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	936.25	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	619.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,650.22	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,035.33	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,181.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,455.09	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,365.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	749.00	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,019.00	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	588.50	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	625.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	529.65	HOWARD BEVERLY KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	415.01	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	866.70	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,003.12	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,880.92	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	794.64	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,122.52	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,370.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	866.70	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,470.67	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,431.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	401.83	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,261.83	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,050.09	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,959.50	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,120.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	126.60	JONES SHERIDAN ELISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,872.50	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,164.73	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,523.18	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,248.33	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,460.00	KING CHRISTOPHER LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	240.00	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,811.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,870.25	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,989.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	722.25	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,400.30	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,336.53	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	9,218.00	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	392.33	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,722.70	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,374.21	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	363.80	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,628.98	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	213.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,606.37	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,218.30	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	207.69	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	650.16	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	430.00	LOCKRIDGE WILLIAM M	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	260.00	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	510.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,174.98	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	640.80	MACK BARBARA H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,125.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,340.63	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,362.29	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	908.19	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	372.17	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	828.18	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	746.33	MAXWELL PATRICE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,399.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	749.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,605.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	652.67	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,696.80	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	727.95	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	539.28	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	909.50	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	800.00	MCPMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	433.35	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	590.00	MEDLIN KIMBERLY ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,065.72	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	269.64	MEEKS JARED STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,448.28	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	791.19	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,135.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,951.33	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	619.50	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	963.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	802.50	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,747.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	401.25	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,943.86	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	731.88	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,505.26	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,043.72	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,442.50	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	80.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,814.50	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	462.24	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	105.93	NAPPER CURTIS LARRY	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	120.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,056.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,311.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,890.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,977.70	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,342.44	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	785.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,123.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,765.33	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,470.67	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,494.20	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	390.80	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,743.54	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,103.28	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,540.22	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	180.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	630.76	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	606.69	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,270.48	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	857.40	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	452.61	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	864.45	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,502.28	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,792.91	PLEDGER JOSHUA SHANE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,078.56	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,922.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	428.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	635.58	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	635.58	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	400.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	873.20	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	480.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	189.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,500.00	REAVIS MARY ANGELA	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,771.92	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,100.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,023.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	11,208.81	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,498.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	576.00	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	480.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,094.60	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,132.25	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	134.82	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	539.28	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,708.26	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,157.22	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	855.59	RYDER DEBORAH DEWEES	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	267.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	378.00	SAYLES TARAH JANEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,851.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,756.50	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,444.50	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	975.00	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,017.16	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,761.53	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,284.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	720.00	SIMMONS GENNIFER HAL	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,916.77	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,708.25	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,020.78	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,023.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,650.00	SMITH CASSANDRA C	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,640.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	147.70	SMITH DIANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,281.60	SMITH DIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,299.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	60.00	SMITH NADINE THEYS	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	374.74	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	120.00	SMITH NADINE THEYS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	882.57	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,899.25	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,494.73	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,709.33	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	749.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	832.76	SNOW DONICE G	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	876.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,235.00	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	606.69	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	104.72	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	385.20	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,258.13	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	485.76	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	428.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,916.77	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	505.89	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	245.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	853.56	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,605.00	STONE CONNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,200.00	STONE KATE ELIZABETH	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,750.00	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,747.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,194.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,050.94	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,951.33	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	685.76	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,322.75	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,561.58	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,943.86	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	616.32	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	337.60	THOMAS ELLIS ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	792.87	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	600.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,836.35	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,885.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	50.00	THORNTON SUSIE KING	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	746.00	THORNTON SUSIE KING	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	633.08	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,299.00	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,700.27	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	404.46	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	749.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,100.55	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	504.45	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	633.08	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	269.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,399.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,707.92	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	346.68	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	829.25	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,072.33	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,070.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,038.40	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,937.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,675.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,523.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,155.86	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	231.12	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	100.00	WEST APRIL REBECCA	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,332.67	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,423.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,400.56	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	750.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,072.33	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,500.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,666.78	WILBORN DANNY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	178.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,072.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,129.09	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	640.80	WILLS JOANN C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,157.08	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,424.17	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,466.72	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,989.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,424.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	504.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,399.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	400.00	WOODWARD SAMUEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,853.42	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,955.45	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	1,394.64	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	954.45	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	905.22	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	5,467.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	4,747.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	318.12	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	160.50	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	08212008	149.80	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,691.37	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	742.41	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	636.30	ALGER CHRISTY BENTLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	770.00	ALLEN AUDRA WOMACK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	ALLEN JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,316.55	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,364.25	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	539.84	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,043.25	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	231.12	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,694.17	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	470.57	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	786.06	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.75	BLACKBURN CHRISTINE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	684.80	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	385.20	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,497.00	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	457.60	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	107.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	622.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	722.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,751.76	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	404.94	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,349.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	693.36	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	693.36	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,040.04	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,220.83	BURTTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,009.89	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,721.12	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	873.25	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	668.75	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,285.92	CARRINGTON SAMALA G	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,311.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	490.42	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	48.00	CLOUGH JENNA RUTH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,233.72	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	834.60	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	550.00	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,471.40	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,505.35	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	734.82	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	647.44	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,278.18	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,443.96	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	853.86	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	564.08	COWSER LATOYA RANEE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,048.00	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,193.75	COX RONALD DALE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	15,549.79	CULVERHOUSE RENEE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,677.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	800.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,823.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	916.86	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	935.18	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,526.58	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,552.95	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,331.54	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	DOTY RAYMOND G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	617.70	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,257.25	DOVER EILEEN ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,473.42	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	642.24	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	273.92	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,364.25	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	293.85	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	304.64	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	304.64	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	875.88	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,038.42	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	924.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,936.55	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,583.33	GAITHER MELISA HICKS	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	856.01	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,290.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	858.65	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	621.94	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,471.25	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	423.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	269.52	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,706.96	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	470.80	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	497.86	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	879.54	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,145.60	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	GRIFFIN MELISSA BARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,696.60	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,211.06	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	300.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	107.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,021.86	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	HAYNES ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	162.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,691.37	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,889.83	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	854.28	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,070.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,569.69	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	613.92	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	409.28	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	176.27	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	750.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,175.50	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	672.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,336.25	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,680.91	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,454.04	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	890.78	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,493.56	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	142.50	HORN CHRISTOPHER JAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,437.81	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	400.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	909.50	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	321.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,142.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	740.46	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	312.28	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,907.05	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	669.28	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	519.22	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,145.05	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	803.01	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,416.89	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	15.00	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	963.60	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	535.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,310.75	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	840.00	KING CHRISTOPHER LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	660.00	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	375.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	616.32	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,347.00	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,583.60	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	284.89	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	577.80	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	568.44	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,134.46	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	40.63	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	645.64	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,291.59	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	936.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	232.50	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	144.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	378.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,158.87	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	646.98	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	431.32	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,337.50	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,038.42	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,016.65	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	96.30	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	654.84	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.75	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	267.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,030.75	MC GEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,463.76	MC GEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,601.35	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	490.42	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	738.50	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	936.25	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	847.44	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	318.33	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	963.00	MCKLERoy MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.56	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	MCMILLAN JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	481.80	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	490.42	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	965.52	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	918.58	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	936.25	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	621.94	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	639.37	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	706.64	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	418.08	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,861.24	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	240.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,708.25	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	394.83	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	490.42	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	687.64	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,163.58	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,266.25	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	936.25	OWENS LORI LUMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	568.44	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,760.86	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	456.12	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	346.68	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	606.69	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	685.92	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	380.38	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	818.68	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,386.72	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	783.34	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	783.34	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	635.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.25	PLEDGER JOSHUA SHANE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,078.56	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	927.67	POOLE MICHAEL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	597.06	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	654.84	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	680.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	720.39	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	840.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	297.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,310.75	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,617.84	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	11,208.92	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	561.75	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	596.16	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	832.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	221.30	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,079.83	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	210.00	ROLLIN HEATHER M	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	878.63	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,683.33	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	776.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	851.18	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	583.92	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	315.00	SHIRLEY AMANDA ELIZA	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,787.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	321.20	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	847.08	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	993.10	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	428.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	936.25	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	82.50	SMITH LYNN B	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	909.77	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,305.85	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,456.54	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,566.68	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	300.94	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	816.52	SNOW DONICE G	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	900.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	606.69	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	418.88	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,082.77	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	523.92	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	642.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	481.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	188.70	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,541.37	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,043.25	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	561.75	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,209.21	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,388.25	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,220.25	STUERP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,675.56	STUERP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,016.65	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	100.31	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,713.44	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,032.50	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	600.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,800.93	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	909.50	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	557.74	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	252.00	TUCKER CHRISTOPHER A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,477.12	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	564.96	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	501.56	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	TUTOR LAURA KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	0.00	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,006.25	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	561.75	VANN FRANCES S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	133.75	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,911.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,138.08	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	830.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	520.02	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,000.40	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	600.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	399.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,185.18	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	674.52	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,237.75	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	506.11	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,579.14	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,782.75	WILSON TOMEKIA L	GSSC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	576.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	840.00	WOODWARD SAMUEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,003.00	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,964.00	WYATT SHANNON DEANN	GSSC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	804.60	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	1,018.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	539.28	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	401.25	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	260.28	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	34.24	ZEMA MEGAN K	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09172008	104.86	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	3,127.44	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	375.12	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,996.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,653.28	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,589.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,920.10	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	254.40	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	327.42	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,416.80	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	876.72	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	61.00	CARRINGTON SAMALA G	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	954.00	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	878.20	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	802.75	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,002.91	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	377.12	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	498.00	COX RONALD DALE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	472.64	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	4,428.80	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	729.60	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,428.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,480.98	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	902.88	DOTY RAYMOND G	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,669.01	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	203.50	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	187.32	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	423.68	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	580.65	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	128.40	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	619.36	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,992.66	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,836.34	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,807.86	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	569.04	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,128.20	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	776.10	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	611.18	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,748.96	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,155.40	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	689.62	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	915.30	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	737.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,322.36	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	775.04	HILL LINDA DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	352.96	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,011.00	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	399.17	JOHNSON JAMES C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	107.16	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	308.14	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	263.68	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	565.68	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	353.02	JONES RITA KNIGHT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	652.50	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	76.24	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,208.36	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,044.36	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	7,428.50	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,519.59	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,180.75	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	118.98	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	756.30	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	670.45	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	327.42	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	464.52	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	3,967.05	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	67.64	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	445.12	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	619.36	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	947.90	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	160.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	704.14	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	374.88	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	606.69	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,628.80	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,253.50	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,147.20	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,101.60	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	164.64	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	915.60	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	472.64	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	163.71	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	363.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	352.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	38.52	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	187.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	2,865.98	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	820.02	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,940.04	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	435.12	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	359.41	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,340.64	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	142.45	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,079.28	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	295.40	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,503.84	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	1,078.40	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	338.52	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	09252008	594.00	WOODWARD SAMUEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,343.22	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,824.33	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	641.44	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,199.33	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	769.50	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,095.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,152.80	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	340.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	571.20	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	396.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	657.50	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,031.25	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	477.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,211.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	833.70	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,937.39	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	562.50	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,429.20	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	572.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	525.00	BORRERO BLANCA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	400.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,066.92	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,671.54	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	154.00	BRIGHT MORGAN ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,692.48	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	464.49	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,143.75	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	35.00	BROOKS JESSICA ANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	693.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	200.00	BROTHERS COURTNEY KA	ATHLETICS	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,120.33	BROTHERS KAITRIN NEI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	668.75	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,250.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	648.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	639.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	250.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	69.63	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	954.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,488.49	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,120.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,009.89	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	BUTTRAM WALDEN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,616.44	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	857.52	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	684.00	CAPPS SARA RHIANNON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	CARDEN GREGORY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,724.82	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,886.58	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,000.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,724.56	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	781.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,336.50	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	855.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	706.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,467.20	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	520.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,500.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	680.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,631.00	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,198.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,425.00	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	80.00	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	187.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	969.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	707.40	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	666.67	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	15,373.70	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,375.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	682.50	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	910.80	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,596.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,056.35	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,165.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	500.00	DOUTHITT DARREN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,649.00	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,736.78	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,428.00	DUNN JOSHUA C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,624.74	DUNN JOSHUA C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	740.25	EMBRY FREDRIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	587.50	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	835.77	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	702.63	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	432.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	FIORELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,535.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	575.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	342.72	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	304.64	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	814.68	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	972.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,593.37	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,001.25	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	687.50	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	GARTMAN RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	500.00	GENDRON NORMA JEAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,056.80	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	0.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	270.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	593.75	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT



FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,537.89	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	969.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	25.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,200.08	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	128.58	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	240.00	GREEN MELISSA EDMOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	200.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	330.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	700.00	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	250.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,100.84	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	624.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,086.24	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	875.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	HAND ESEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,280.24	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,769.75	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	897.50	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	35.00	HARRIS KERI MICHELLE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	300.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	144.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,100.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,086.24	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	500.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,188.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,528.01	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	675.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	840.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,467.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	285.84	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	142.92	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	525.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	250.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,052.48	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	652.50	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	532.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,295.36	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE  
GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	580.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	504.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,105.63	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	668.25	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	525.00	HOWELL HEATHER LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	562.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,706.25	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	593.75	HUBBARD PATRICIA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	692.08	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	675.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	324.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	743.34	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,343.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	557.04	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,457.53	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	607.20	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,416.89	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,120.83	JONES RITA KNIGHT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	166.67	JUNQUEIRA LUCIANA DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	405.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,250.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,187.33	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	565.48	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,811.67	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	352.50	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	382.50	LAMINACK DUSTIN C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,520.44	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	684.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,506.90	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	38.50	LANKFORD SHAUN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	656.00	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,243.75	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	770.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	765.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,008.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	228.24	LIGHT MARK A	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,083.74	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	154.03	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	489.52	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,000.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	131.25	LOWERY KRISTEN SUZAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	615.60	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	506.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,470.00	MARS JESSICA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,250.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,595.44	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	157.50	MATTOX CYNTHIA LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	852.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,669.59	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	625.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,050.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	500.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	300.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,123.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,316.67	MCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,219.84	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	523.28	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,375.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	648.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	325.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	350.00	MCPMAHON KATHY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	952.50	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,000.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	969.00	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	975.39	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	162.56	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	312.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	775.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	871.88	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	MONROE YOLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	460.96	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	325.00	MOON JENNIFR PILGRIM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	600.00	MOON RANDALL JOE	GENERAL FUND	SAL - INST - TEMP/PT

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,404.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,607.25	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,188.08	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	531.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,279.62	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,275.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	771.48	OCONELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,500.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	875.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,937.78	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,083.74	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	423.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	648.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	325.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	685.92	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,868.75	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	501.75	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	764.75	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,404.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,000.00	POOLE MICHAEL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	680.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,500.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	720.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	648.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	761.52	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,586.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,476.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,682.41	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,339.80	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	525.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	925.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,260.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	814.10	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,894.16	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,500.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,323.17	RUTLEDGE PATRICIA AN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	968.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	166.67	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	502.50	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	927.83	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,250.00	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	100.00	SIMMONS GENNIFER HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,176.85	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	525.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	969.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	400.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,797.00	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	475.23	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,125.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	912.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	729.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	400.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	761.60	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	336.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,675.42	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	485.76	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	380.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	240.00	STCLAIR JEANA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	322.50	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	406.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	480.00	STEPHENS WESLEY THOM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,669.33	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,182.76	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	769.42	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES



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GADSDEN STATE  
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,783.58	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	641.44	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,000.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	TARVER SUZANNE REAGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	600.04	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	361.00	THARP CANDACE G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	919.60	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,714.40	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	180.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	969.00	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	916.80	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	570.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	250.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,947.63	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,759.53	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	153.00	TINCHER BENJAMIN J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,016.67	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,143.36	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	378.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,048.78	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	510.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,135.79	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	564.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	468.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,875.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,296.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	VANDERFORD JAMES A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	680.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	468.75	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	932.20	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	589.32	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	720.00	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	364.32	WHITE RANDALL TODD	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,000.40	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	725.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	500.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,790.11	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,857.17	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	997.50	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	648.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,041.22	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	924.00	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,782.75	WILSON TOMEKIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	673.71	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,823.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	1,237.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	720.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	558.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	786.00	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	890.56	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	666.67	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	432.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	375.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	371.28	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	200.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	617.55	ZAHORSCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	5,557.95	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	10232007	112.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	240.00	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,824.33	ABERNATHY PENNY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	324.00	ABNEY CONLEY TERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	740.61	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,288.97	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	798.00	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,380.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	707.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	340.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	609.28	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	495.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	657.50	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	27.00	AVERY ROBERT L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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GADSDEN STATE  
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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,031.25	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	498.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,500.00	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,748.58	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	780.10	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	390.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,572.12	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	657.80	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	525.00	BORRERO BLANCA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	200.00	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	400.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,066.92	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,607.25	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	112.00	BRIGHT MORGAN ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,692.48	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	393.03	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,143.75	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	85.00	BROOKS JESSICA ANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	729.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,120.33	BROTHERS KAITRIN NEI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	668.75	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	962.50	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,000.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	477.00	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	432.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	250.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	192.01	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,002.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,456.82	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,120.83	BURTRAM MATTHEW M	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,009.89	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	BUTTRAM WALDEN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,616.44	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	420.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	396.68	CANNON MARISA BULLOC	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	857.52	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,661.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,176.65	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,886.58	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,000.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,724.56	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	80.00	CISNEROS MARTIN TOMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	27.00	CLARK MARTHA DELOIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	200.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,589.25	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	855.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	706.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,074.20	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	410.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,500.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	807.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,631.00	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,198.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,425.00	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	70.00	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	187.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,026.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	982.50	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	666.67	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	15,373.70	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,375.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	682.50	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,042.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,032.24	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,653.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,973.25	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,095.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,000.00	DOUTHITT DARREN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,649.00	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,736.78	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,712.07	DUNN JOSHUA C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,607.40	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	458.95	EMBRY FREDRIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,983.25	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	487.50	EPPELSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	900.06	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	740.61	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	488.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	FIGIELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,535.67	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	575.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	380.80	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	437.92	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	882.57	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	888.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,878.89	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,001.25	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	687.50	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	GARTMAN RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,109.64	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	0.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	360.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	593.75	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,537.89	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	912.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	130.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,135.79	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	257.16	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	600.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	700.00	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	250.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,275.91	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	680.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,244.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	875.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	437.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	HAND ESEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,343.58	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,223.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	687.50	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,356.96	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	130.00	HARRIS KERI MICHELLE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	180.00	HARTLINE DONNA WHITE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	300.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	288.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	625.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,629.36	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,520.22	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	500.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	924.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	298.80	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,229.21	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	531.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	870.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	594.00	HENDERSON DEBORAH L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,476.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	238.20	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	142.92	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	525.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,073.83	HILDBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	250.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,173.92	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	333.00	HOLLINGSWORTH JEANET	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	609.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,376.32	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	580.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	603.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,105.63	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	630.00	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	742.50	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	525.00	HOWELL HEATHER LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	562.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,650.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	593.75	HUBBARD PATRICIA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	768.04	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	675.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	634.50	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	743.34	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,343.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	552.82	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,643.44	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	910.80	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,416.89	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	100.00	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,120.83	JONES RITA KNIGHT	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	75.00	JORDAN MOLLY LOUISE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	166.67	JUNQUEIRA LUCIANA DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	405.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,250.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,187.33	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	866.94	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,811.67	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	352.50	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	382.50	LAMINACK DUSTIN C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,520.44	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	684.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,533.55	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	640.00	LATIMER DEBRA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,509.76	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,243.75	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,610.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	810.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	816.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	228.24	LIGHT MARK A	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,159.82	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	187.79	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	599.24	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,000.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	288.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	173.25	LOWERY KRISTEN SUZAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	692.55	LUMPKIN DENISSE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	480.00	MALTBIE HUBERT WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	760.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,580.00	MARS JESSICA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,250.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,595.44	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	966.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	850.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	430.00	MCBRAYER CHARLES EUG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	625.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,050.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	500.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	387.50	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,123.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,010.18	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	590.80	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,375.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	765.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	325.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	952.50	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,500.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,026.00	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,500.60	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	637.75	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	237.50	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,875.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	775.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	871.88	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	MONROE YOLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	557.44	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	120.00	MOON JENNIFR PILGRIM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,584.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,885.84	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	490.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	463.50	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	49.50	NAPPER CURTIS LARRY	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,947.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,097.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	321.00	NOOJIN LISA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,350.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	771.48	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,500.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	875.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,937.78	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,819.18	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	540.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	810.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	625.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	325.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	685.92	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,614.34	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	486.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	859.75	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,512.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	680.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,500.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	647.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,836.45	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	783.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	684.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	821.64	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,584.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,682.41	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	525.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,601.00	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	925.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	126.00	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	288.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	814.10	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,894.16	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,500.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,323.17	RUTLEDGE PATRICIA AN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	968.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	333.33	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	502.50	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	837.31	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,330.00	SHORTNACY BRENDA JOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,176.85	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	525.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,026.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	400.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,797.00	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	792.05	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,125.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,032.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	648.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	400.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	828.24	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	378.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,675.42	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	607.20	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	520.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	240.00	STCLAIR JEANA G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	348.75	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	504.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,222.02	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,783.58	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	742.72	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	TARVER SUZANNE REAGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	664.33	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	140.64	TEDDER CHRISSE MICHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	842.40	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,842.98	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	279.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,026.00	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	120.00	THOMPSON KIM P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	570.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	250.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	850.00	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,259.53	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	252.00	TINCHER BENJAMIN J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,016.67	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,357.74	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	423.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,048.78	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	495.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,264.37	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	588.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	468.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,875.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,620.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	VANDERFORD JAMES A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	315.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	740.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	468.75	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	75.00	WATKINS GARRY WAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	857.20	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	846.48	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	810.00	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.30	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	900.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	500.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,790.11	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,401.01	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	997.50	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	643.50	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,041.22	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	946.00	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,782.75	WILSON TOMEKIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	977.54	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,823.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	1,237.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	783.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	594.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	995.60	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	789.36	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	666.67	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	720.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	456.00	YENKEY KOFFI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	375.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	371.28	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	250.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	617.55	ZAHORSCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	5,557.95	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	11202007	98.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.41	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,333.49	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	580.25	ACREY BARBARA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,633.83	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,318.85	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	655.50	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,185.00	ALLEN AUDRA WOMACK	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	100.00	ALLEN KERWIN L	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,336.25	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	943.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,500.00	ALMEIDA LILIAN BARBO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	340.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	495.04	ASHLEY KAY Y	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,023.75	ASHLEY ROBERT HASKEL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	ATKINS DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,501.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	378.00	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	657.50	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,583.33	BAILEY MAURICE LA'DO	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,031.25	BAIN STEPHANIE CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	342.00	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.67	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	400.00	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,446.97	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,388.26	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	762.24	BEAL EDNA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.42	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,233.95	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,972.11	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	250.00	BERTHIAUME PHYLLIS D	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,082.67	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,972.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	450.00	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,262.46	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	572.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	BORRERO BLANCA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.42	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,220.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	400.00	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,066.92	BRENIZER SARA W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.42	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,653.34	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,157.22	BRIGHT FRAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	70.00	BRIGHT MORGAN ELIZAB	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	321.57	BROACH LIRIOLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,143.75	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	110.00	BROOKS JESSICA ANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	684.00	BROTHERS AMY ELIZABE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,120.33	BROTHERS KAITRIN NEI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	668.75	BROWN JOANNE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,601.00	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	700.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,675.56	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,524.44	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	648.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	250.00	BUCHANON LOVELLE F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	684.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,066.92	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,306.33	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,411.70	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,171.79	BURNS JO	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,120.83	BURTTRAM MATTHEW M	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,507.41	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,502.48	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	BUTTRAM WALDEN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,616.44	BYERS CARL C JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	0.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,823.78	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,120.33	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	405.12	CANNON MARISA BULLOC	CCAMPIS 9/30/09	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	643.14	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,661.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,428.38	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,428.38	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	CATALANO CHERYL LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,674.50	CATER LINDA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,617.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,000.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,724.56	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	481.25	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,993.65	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	456.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,694.00	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,009.89	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	706.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,120.33	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,823.89	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	864.60	COLE PEGGY A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	450.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,500.00	COLEMAN DONNA P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,511.17	COLLINS DAVID B.	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,465.59	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	439.87	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,070.21	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	560.79	COLVIN SHIRLEY ANN	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,198.33	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,425.00	COOK SHERRY LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	132.50	COOPER ROBERT N	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	187.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,656.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	684.00	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	877.70	COX KATHY M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,193.75	COX RONALD DALE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	666.67	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,120.33	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	15,373.70	CULVERHOUSE RENEE D	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,375.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,850.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,485.17	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	562.50	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,675.67	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,797.26	DAVIS DAVID STEWART	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,675.56	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,811.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,452.83	DAVIS REBECCA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	789.36	DAVIS V V	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,161.08	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,154.50	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,973.25	DEWEESE DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	870.00	DOBBS FAITH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,886.58	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,649.00	DUNCAN WILLIE LEE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	250.00	DUNN EVELYN CANNON	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,736.78	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,712.07	DUNN JOSHUA C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,005.67	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,741.35	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	458.95	EMBRY FREDDRIKA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,452.15	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	512.50	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	707.19	ESTES DEBORAH SWINDA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	641.44	FAIR SHERRY J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,187.33	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	408.00	FERRELL DAJUAN TODD	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	FIGRELLA STEPHEN W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,800.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	FORD JULIA WELLS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	11,109.84	FORD JULIA WELLS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	575.00	FORD LEIGH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,080.50	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	342.72	FRAMES HEATHER L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	304.64	FRAMES HOLLI D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	611.01	FREEMAN BRENDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,972.00	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,964.00	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	852.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	439.74	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,910.62	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,082.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,230.89	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	500.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,001.25	GARMANY MICHAEL THOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	687.50	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	GARTMAN RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,790.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,708.25	GATES CHRISTINE LEE	YEAR 3 NSF CARCAM 10/07-8/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,527.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,048.78	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	845.44	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,379.00	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,527.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	420.00	GILBERT JEANA LEA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	550.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,387.44	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	180.00	GILL DUSTIN LORAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,601.00	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,934.33	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,375.00	GINN LARRY TODD	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	GIRI JOSEPH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	593.75	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,537.89	GOGGANS CYNTHIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,401.89	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	456.00	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	130.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	771.48	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	128.58	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	150.00	GREEN MELISSA EDMOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	575.00	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,911.76	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	600.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	700.00	GREGG KIMBERLY P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	250.00	GREGORY BRANDI SHANE	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,700.68	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	512.00	GROOVER JASON ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,086.24	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	875.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,608.30	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,017.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,616.44	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	HAND EDSEL LEO	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	633.40	HANEY SUZANNE S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,482.29	HARDEN KATRINA JOHNS	VET UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,559.33	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	425.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,610.66	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,653.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	130.00	HARRIS KERI MICHELLE	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	341.25	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,544.56	HARTLEY DAVID E	CTF FATHERHOOD 7/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,507.94	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	300.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	234.00	HAWKINS ERIC PATE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	882.57	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,080.50	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,196.17	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	500.00	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,112.92	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	828.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	448.20	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,557.89	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	648.00	HEARD TRACY R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	760.00	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,087.35	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,000.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	684.00	HENDERSON DEBORAH L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,500.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,503.00	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,637.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	142.92	HENRY JENARA KUMARI	EL/CIVICS 9/30/09	HOURLY WAGES

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,973.25	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,250.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,073.83	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,379.00	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	250.00	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,823.78	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,645.17	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,857.16	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,714.14	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,092.96	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,124.40	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	532.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	946.22	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	580.00	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	364.50	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,105.63	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	720.00	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	585.75	HOWELL CASEY ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	HOWELL HEATHER LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	562.50	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,425.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	593.75	HUBBARD PATRICIA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	717.40	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,675.67	INMAN CYNTHIA S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.42	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	846.00	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,823.78	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	514.62	JACKSON DIONDRA CHIA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,343.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,708.51	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	434.66	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,516.24	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,016.42	JOHNSON JAMES C JR	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,544.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	789.36	JONES JOSEPH W	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,416.89	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	JONES RITA KNIGHT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,120.83	JONES RITA KNIGHT	CAREER TRANSITION-GADSDEN CITY	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	135.00	JORDAN MOLLY LOUISE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	166.67	JUNQUEIRA LUCIANA DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	405.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,250.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,187.33	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,320.32	KENDRICK SONYA DEE	AYERS UPWARD BOUND 8/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	561.26	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,286.25	KERR MARY JEAN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	500.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,811.67	KING JANEKIA LASHOND	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	352.50	KISER MICHAEL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,303.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	229.50	LAMINACK DUSTIN C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,520.44	LANCASTER SHEILA T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	594.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,347.00	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,851.63	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,243.75	LAZAR MARIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,310.00	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,001.89	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	180.00	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	912.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,920.62	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,824.67	LOCKRIDGE BRENDA WAR	CAMPUS HOUSING	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	156.14	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	495.85	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,248.75	LOCKRIDGE WILLIAM M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,000.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	288.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	157.50	LOWERY KRISTEN SUZAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	461.70	LUMPKIN DENISE A	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,069.42	LUZIUS JEFFERY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	LUZIUS JEFFERY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	800.00	MALTBIE HUBERT WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	608.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,150.44	MARS JESSICA LEE	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	80.00	MARS JESSICA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,085.65	MARS JESSICA LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,250.00	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,086.86	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,905.55	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	834.00	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	850.00	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,786.93	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,291.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,220.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	625.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,050.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	500.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,048.78	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	MCDILL DANIEL KEITH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,379.00	MCDONALD DAX RYAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,123.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,930.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,316.67	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	724.28	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	481.25	MCINTYRE REBECCA L	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	512.73	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,375.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	720.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	325.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,080.08	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	952.50	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,500.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	481.25	MEDDERS CHARLES N JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	741.00	MEEKS JARED STEPHEN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,075.43	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	487.69	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	MELOUN CONNIE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,410.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,875.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	775.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,857.17	MILLER THERESA LYSHO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	500.00	MISKO MARY ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,416.89	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	399.00	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	871.88	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	MONROE YOLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,120.33	MONROE YOLANDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	385.92	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	225.00	MOON RANDALL JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,857.17	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,336.25	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,332.00	MORGAN ELONA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	MORGAN ELONA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,307.23	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	160.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,489.67	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,637.85	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	MYRICK JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	540.00	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,500.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,379.00	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,867.92	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	481.25	NORMAN STEVEN GLENN	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,050.00	NUNN CHARLES R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	675.04	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,679.67	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,261.67	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,823.78	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,500.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	875.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,184.49	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,937.78	OWENS IDA P	AYERS UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,134.46	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	621.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	486.00	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	625.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	325.00	PEARCE DEAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	514.44	PETERS HATTYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,410.24	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	216.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	722.00	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	972.00	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	833.33	PITCHFORD JIMMY M	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	833.33	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,306.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	680.00	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,500.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,268.38	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	720.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	585.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	661.32	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,500.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,286.25	REAVIS MARY ANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,296.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,733.58	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,682.41	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,935.58	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,502.32	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,782.90	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	925.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	126.00	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	180.00	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	814.10	ROSS ANGELA D	FED VOC 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,894.16	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,898.33	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,666.66	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,500.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,323.17	RUTLEDGE PATRICIA AN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	968.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,633.84	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	502.50	SEWELL GARY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	927.83	SHELLHORSE JERI	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,591.68	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,083.13	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	504.00	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	684.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	400.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	875.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,797.00	SMITH KAREN E BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	611.01	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,982.20	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,666.66	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES



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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,125.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,824.33	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	744.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,716.44	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	486.00	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	400.00	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,272.67	SOSEBEE MICHAEL JOSE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	618.80	SPARKS RITA M	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	714.00	ST JOHN BRIAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,675.42	STANFIELD BILLY REX	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	354.20	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	470.00	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,452.08	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,973.25	STEPHENS DORRENE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	217.50	STEPHENS JAMES MARK	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	294.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,786.50	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,023.75	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,050.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	995.72	STILLWELL MARTHA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,666.66	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,720.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,783.58	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,219.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	523.28	SUTTON MARI JENNIFER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,905.55	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	TARVER SUZANNE REAGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,416.89	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	514.32	TAYLOR DONNA SUE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	140.64	TEDDER CRISSY MICHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	842.40	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,071.50	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,165.60	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	216.00	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	684.00	THOMAS JANICE DENICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,466.88	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,336.25	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	570.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,268.56	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	250.00	THREADGILL KIAN T	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	850.00	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,713.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,033.67	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,267.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,606.54	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	135.00	TINCHER BENJAMIN J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,016.67	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	571.68	TRACY LINDA ELJANETT	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,416.89	TRADER CYNTHIA JO	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	126.00	TREADWELL DIANNE MAR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	525.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,504.39	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	544.39	TUCKER BENNETT D JR	MIN SCIENCE 9/30/08 CF	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	330.00	TUCKER RHONDA G	STUDENT SUPPORT SERV 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,823.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	288.00	TURNER HOPE ANITA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	942.92	TURNER JANET P	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	480.00	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	468.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,537.89	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,875.00	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,296.00	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	VANDERFORD JAMES A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	395.00	VARNER GEORGE D JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,336.25	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,863.50	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,524.44	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	120.00	VO TRANG	AYERS UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	560.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	468.75	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,120.44	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,927.33	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

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28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	8,272.67	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,811.67	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	82.50	WATKINS GARRY WAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	600.04	WATSON H THOMAS	ADULT ED INSTITUTIONAL 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	857.20	WATSON H THOMAS	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	585.00	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,485.17	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,675.56	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	400.16	WHITED CURTIS L	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	380.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,537.89	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	500.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,934.44	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,790.11	WILBORN DANNY R	STUDENT SUPPORT SERV 8/31/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,122.17	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,351.57	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	997.50	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	945.00	WILLIS CLINTON W JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,041.22	WILSON ASHLEY LASHA	VET UPWARD BOUND 8/31/08	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	125.00	WILSON CAROL H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	759.00	WILSON CAROL H	VET UPWARD BOUND 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,782.75	WILSON TOMEKIA L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	WINGO SANDRA HARRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	634.08	WINNINGHAM BOBBIE JE	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,000.00	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,823.89	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,112.92	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	2,038.42	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	1,237.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	750.00	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	675.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	351.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	707.40	WYNN LINDA	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	667.92	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	666.67	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	288.00	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	375.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,900.56	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE  
 GADSDEN STATE  
 FISCAL YEAR 08

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	266.56	YOUNG RANDY C	ADULT ED REGULAR 6/30/08	HOURLY WAGES
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	150.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	617.55	ZAHORSCAK SUZANNE B	FOCUSED INDUSTRY TRAIN 9/30/07	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	5,557.95	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	08	EXPENSE	PAYROLL	12132007	154.00	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES