

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	340733	1004200	185.00	CENTRAL ALABAMA COMM COLLEGE	ATHLETICS	PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	340734	1004200	797.27	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340735	1004200	517,107.13	JENKINS UNRO JENKINS ARCH	CHEROKEE (5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	340736	1004200	71.68	NOLE CLASS INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	340737	1004200	225.00	SHOALS COMMUNITY COLLEGE	ATHLETICS	PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	340738	1004200	375.00	SOUTHERN REGIONAL EDUC BOARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340739	1004200	2,295.00	TRAVEL EXPENSE SECC STUDENT	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	340739	1004200	150.00	TRAVEL EXPENSE SECC STUDENT	STUDENT SUPPORT SERV 8/31/07	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	340740	1005200	395.00	ALBOTA TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340741	1005200	212.55	BEST WESTERN	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	340742	1005200	800.00	COMMUNITY ACTOR STUDIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	340743	1005200	11,023.49	GALLAT ASSOCIATES INC	CHEROKEE (5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	340744	1005200	310.00	KELTON TOURS	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340745	1005200	450.00	LEAGUE FOR INNOVATION IN THE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	340746	1005200	2,795.35	SMITH CHESLEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	340747	1005200	12,565.82	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	340748	1005200	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	340749	1005200	273.05	ZAHORSCAK,		CONTRACTS

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	340866	10112006	24.92	RHEA TERESA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	340867	10112006	129.30	RICHARDSON M LERIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	340868	10112006	162.55	ROBINSON CHRIS	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	340870	10112006	745.40	RUDOLPH SANDRA.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	340872	10112006	574.46	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	34087	CHECK NUMBER				EQUIP

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	341002	1018200	437.37	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341003	1018200	100.00	CURR WADE	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	341004	1018200	587.40	D'EATH KELLY	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341005	1018200	68.21	DAVIS KELLI	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341006	1018200	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	341007	1018200	358.50	DOBSON ENNIE	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341008	1018200	313.76	DOVER JESSICA	WORK FOR CEVREIM12/31/08	TRAVEL/INSTATE
28	GADSDEN STATE	07	EXPENSE	341009	1018200	649.00	EARDUDLEY ASSOCIATES INC.	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341010	1018200	70.20	ENTERPRISE TA CAR	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341011	1018200	297.50	FERANCIS DEAN & ASSOC	GEORGE WARD BOUND 8/31/07	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	341012	1018200	463.46	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	341013	1018200	114.75	FRANKLIN DOVEY	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341014	1018200	20.00	GADSDEN MACHINE & ROLLING	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341015	1018200	126.06	GILLISON MATHY	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341016	1018200	103.55	GREEN MELISSA	WORK FOR CEVREIM12/31/08	TRAVEL/INSTATE
28	GADSDEN STATE	07	EXPENSE	341017	1018200	299.86	GRIFFIN GAYNOR	WORK FOR CEVREIM12/31/08	TRAVEL/INSTATE
28	GADSDEN STATE	07	EXPENSE	341018	1018200	225.00	HANEY SUZANNE	WORK FOR CEVREIM12/31/08	TRAVEL/INSTATE
28	GADSDEN STATE	07	EXPENSE	341019	1018200	228.50	HENRY ELAINE	GEORGE WARD BOUND 8/31/06	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341020	1018200	247.52	HILDERBRAND BEVERLY	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341021	1018200	225.00	HUGHES SANE	WORK FOR CEVREIM12/31/08	TRAVEL/INSTATE
28	GADSDEN STATE	07	EXPENSE	341022	1018200	155.00	IAA HEADQUARTERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341023	1018200	133.34	IMINORITIES INC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341024	1018200	500.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341025	1018200	3,581.33	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	341025	1018200	7.89	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	341025	1018200	5,158.27	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341025	1018200	181.50	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	341026	1018200	600.00	JAMMENTERTAINMENT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341027	1018200	170.95	KELL DIANNE	WORK FOR CEVREIM12/31/08	TRAVEL/INSTATE
28	GADSDEN STATE	07	EXPENSE	341028	1018200	2,992.00	KELTON TOURS	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341029	1018200	694.02	LANDAUER INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341030	1018200	356.79	LASER GRAPHICS	FUNDRAISERS	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341031	1018200	222.18	LEACH MAJORIE	GEORGE WARD BOUND 8/31/06	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341032	1018200	787.78	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341033	1018200	234.96	MELOUN TOM	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341034	1018200	2,041.61	MORGAN ELECTRIC COMPAN	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341035	1018200	225.00	MORRIS JNDA	WORK FOR CEVREIM12/31/08	TRAVEL/INSTATE
28	GADSDEN STATE	07	EXPENSE	341036	1018200	100.00	NIXON HENR	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	341037	1018200	270.00	OXFORD RESERVICE	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341038	1018200	912.17	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341038	1018200	24.45	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341038	1018200	137.00	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	341039	1018200	84.00	RAINBOW CARWASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341040	1018200	467.12	ROZAR AUTO PAINTS SUPPLY INC	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341041	1018200	100.00	SAC JAMES T MARSHALL W SMITH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341042	1018200	75.00	SAE OF GEORGIA PRESURER	GEORGE WARD BOUND 8/31/07	MEMBERSHIP

FINANCIAL DISCLOSURE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	DESCRIPTION	EMPLOYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	341423	1026200	269.29	CUSTOMER SERVICE		GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341424	1026200	248.07	DEPARTMENT OF CORRECTIONS		GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	341425	1026200	1,823.61	DIXIE ELECTRIC		GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341427	1026200	1,653.96	BOYD DYNAMICS JURIMETRIC		GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341428	1026200	195.56	ECO-BY		FOOD SERVICE	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	341431	1026200	1,232.22	ELLS SEA		FED 09/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341433	1026200	463.32	ENHANCEMENT CENTER		ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341433	1026200	140.40	ENHANCEMENT CENTER		ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341435	1026200	140.40	ENHANCEMENT CENTER		ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341436	1026200	250.52	FEDERAL EXPRESS		GENERAL FUND	REIGHT
28	GADSDEN STATE	07	EXPENSE	341438	1026200	318.20	FISHER SCIENTIFIC		GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341443	1026200	2,000.00	GADSDEN STATE COMMUNITY COLLEGE		GENERAL FUND	GENERAL

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	341510	1026200	100.00	ROGERS BOBBY M.	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	341511	1026200	1,067.66	ROZAR'S AUTO PAINTS SUPPLY INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341511	1026200	256.78	ROZAR'S AUTO PAINTS SUPPLY INC	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	341513	1026200	75.00	SAE OF CO SAEO PRESURER	AYERS ARBOUNDS/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341515	1026200	182.95	SCHOPPY INC	STUDENT ACTIVITIES	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341518	1026200	167.50	SODEXHO HARRIOTT		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	341601	1102200	137.50	ALLEN SOKANDEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341602	1102200	18.43	ARCH WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341606	1102200	1.27	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341608	1102200	2,709.00	BLACK BOX NETWORK SERVICES INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	341613	1102200	61.42	BRADFORD MICHELIS.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341614	1102200	492.36	BRENIZES PARRA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	341616	1102200	33.38	BURGESS DAVID	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341618	1102200	850.00	BUSINESS COUNCIL OF ALABAMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341619	1102200	43.41	CABLE ONE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341622	1102200	136.99	CDV GOVERNMENT INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	341622	1102200	158.61	CDV GOVERNMENT INC	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341623	1102200	600.00	CENTRAL SKILLS TRAINING	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341624	1102200	356.93	CENTURION TECHNOLOGIES INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	341626	1102200	224.64	CHANNING BETE CO INC	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341627	1102200	21.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341630	1102200	1,191.21	COLOUR PAINTING & DECORATING	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341631	1102200	674.94	COMCAST CABLE OF GADSDEN	CAMP HOUSING	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341632	1102200	845.00	COOK BEST CONTROL INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341633	1102200	1,087.94	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341634	1102200	200.00	COUNCIL FOR OPPORTUNITIES	GSC TALEN SEARCH 3/31/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341637	1102200	285.00	DANIE COMMUNICATIONS	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341639	1102200	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	341640	1102200	730.16	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341641	1102200	214.05	DOVER JESSICA	ADUED REGULAR 6/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341642	1102200	1,836.04	DYNAMIC EQUIPMENT INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341643	1102200	80.00	ELECTRICAL REPAIRS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	341643	1102200	141.00	ELECTRICAL REPAIRS	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341644	1102200	117.16	ELLIOTT	TALEN SEARCH 3/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341646	1102200	53.77	FEDERAL	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	341647	1102200	24.50	FEDERAL	GENERAL FUND	TRAVEL/STATE

(E)-1982.8(07)-2379.8(EXPENSE)] 1/1/07

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	341686	1102206	50.00	LAVENDER, MARTHA	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341688	1102206	100.00	LILICE, PATI	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	341690	1102206	257.09	LOWE'S	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341691	1102206	713.84	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341692	1102206	50.00	LOYD, THERESA	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341694	1102206	11,516.00	M. PUTTERMAN, DO	GENERAL FUND	EQUIP/FURN \$25,00
28	GADSDEN STATE	07	EXPENSE	341696	1102206	2,192.00	MAYER, ELECTRIC, CHAMONLY!	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341697	1102206	1,804.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	341698	1102206	547.85	MCCLESKEY, BROS.	GENERAL FUND	PURCHASES RESALE
28	GADSDEN STATE	07	EXPENSE	341702	1102206	850.74	MORGAN, ELECTRIC, COMPAN	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341703	1102206	50.00	MORRIS, BETH	STUDENT ACTIVITIES	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	341704	1102206	200.00	NCIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	341706	1102206	2,957.45	NEXTEL COMMUNICATIONS	GENERAL FUND	-1982.8(07)-23773A1NS

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	341818	1108200	193.30	FLINN SCIENTIFIC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341819	1108200	210.00	GADSDEN ODG#2	GENERAL FUND	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	341820	1108200	351.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	341821	1108200	571.40	GADSDEN MES	GENERAL FUND	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	341822	1108200	7,571.50	GALLEY & ASSOCIATES INC	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	341823	1108200	126.48	GILLISON MATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341824	1108200	159.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341825	1108200	151.00	HANEY SPORTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	341826	1108200	275.00	HARRISON	ATHLETICS	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	341827	1108200	219.30	HAWKINS, SHELBY	WORK FOR CEVREIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	341828	1108200	15.00	HEALTH EDUCATION SYSTEMS INC	GENERAL	

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	341922	111620				

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK
				638.000-29941(FUj .R)JTJ Tf 3 8.4 -6.05898 2R MEDI.3968 -Tf 3 8.4 -3.74278 2R j 7ER396]TJ Tf 3 8.4 -14.91278 2R M-8.RIALS6]TJ Tf 3 8.4 -17.99878 2R

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

CHECK
NUMBER

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	342437	1130200	1,068.62	CDWGOVERNMENTINC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	342437	1130200	1,782.95	CDWGOVERNMENTINC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342437	1130200	1,809.64	CDWGOVERNMENTINC	GENERAL FUND	TECH FEE/EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	342437	1130200	410.97	CDWGOVERNMENTINC	STUDENT SUPPORT SERVS/31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	342438	1130200	4,350.00	CHEROKEE COMPUTERSERVICES	GENERAL FUND	RENT FACILITIES
28	GADSDEN STATE	07	EXPENSE	342439	1130200	25.00	CHEROKEE COUNTY HERALD	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342440	1130200	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	342441	1130200	41.08	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	342442	1130200	89.00	CLARK HENDERSON JACKIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	342443	1130200	40.00	CLAY GLASS COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342444	1130200	2,720.00	COAST LEARNING SYSTEMS	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	342448	1130200	135.00	CONNERS LENN.	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	342449	1130200	1,170.07	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	342449	1130200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	342495	1130206				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	34254	1130206	26.35	STRICKLAND PAPER		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	34263					



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343066	1214206	591.85	ALLENISOCKANDKEY	GENERAL FUND	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343067	1214206	271.90	ALLGASIC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343068	1214206	269.50	ALLIED WASTE SERVICES #33	GENERAL FUND	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343069	1214206	30.00	AMERICAN REDCROSS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343071	1214206	482.02	ARAMARK UNIFORM SERVICES	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343072	1214206	675.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343073	1214206	4.89	BELLSOUTH	AYERS TEL ED MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343074	1214206	294.56	BERNE INC.	TITLE # 9/30/09	RENT EQUIPME
28	GADSDEN STATE	07	EXPENSE	343076	1214206	7,335.00	BRUCE ROOFING & CONSTRUCTION	GENERAL FUND	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343078	1214206	150.00	CACU	ATHLETICS	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343079	1214206	44.27	CDV GOVERNMENT INC	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343079	1214206	604.95	CDV GOVERNMENT INC	CAMPUS HOUSING	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343079	1214206	87.08	CDV GOVERNMENT INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343079	1214206	5,337.65	CDV GOVERNMENT INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343080	1214206	53.36	CHANNING BETE CO INC	GSCOPPCARRYFW#31/06	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343080	1214206	15.94	CHANNING BETE CO INC	GSCOPWARD BOUND#31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343081	1214206	55.00	CLAY CLASS COMPANY	GENERAL FUND	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343082	1214206	167.88	COLOUR PAINTING & DECORATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343082	1214206	1,219.30	COLOUR PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343083	1214206	52.95	COMCASTABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343084	1214206	373.95	COMPAN SO	AYERS SALES SEARCH#31/07	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343085	1214206	854.14	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343085	1214206	437.14	CORPORATE EXPRESS IMAGING	STUDENT SUPPORTSERV#31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343085	1214206	53.88	CORPORATE EXPRESS IMAGING	TITLE # 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343085	1214206	87.12	CORPORATE EXPRESS IMAGING	YEARS SF CARCAM 0/06 8/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343086	1214206	195.00	COUNCIL FOR RESOURCE VLP MIN	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343087	1214206	329.25	DAYS INN	ATHLETICS	TRAVEL/ OESTATE
28	GADSDEN STATE	07	EXPENSE	343088	1214206	409.26	DEVENNY INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343090	1214206	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	343093	1214206	76.30	DIXIE WELDING SUPPL	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343094	1214206	115.58	DOALL GULF COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343095	1214206	550.00	DOWDY'S OFFICE EQUIPME	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343096	1214206	874.82	DYNAMIS SECURITY INC.	GENERAL FUND	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343097	1214206	500.90	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343099	1214206	13,954.34	ETOWA CO BOARD OF ED	ADULE DREGULAR#30/09	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343100	1214206	114.91	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	343101	1214206	506.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING REPROD & BIND
28	GADSDEN STATE	07	EXPENSE	343101	1214206	83.98	FOUR STAR PRINTING & OFF SUPP	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343102	1214206	240.00	FRIENDLY BEAUTY SUPPL INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343103	1214206	690.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343104	1214206	528.75	FULMAR QUEBRITTAN MOUSE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343105	1214206	3,256.65	GADSDEN T BOARD OF ED	ADULE DREGULAR#30/09	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343106	1214206	7,741.50	GALLEY & ASSOCIATES INC	CHEROKEE(S) COUNTY CENTE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	343107	1214206	600.00	GARRARD TALLAHASSEE COMPANY	FACILITY RE NEWA EEE (R&R)	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343108	1214206	39.95	GREAT EAST GADSDEN HOUSING AUTHO	CD TRAINING S SOUTH	OTHER CONTRACTU SERVICES
28	GADSDEN STATE	07	EXPENSE	343109	1214206	557.75	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343110	1214200	100.00	HEADJOE/DEAN OF ENROLLMENT	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	07	EXPENSE	343113	1214200	344.86	HENSLEY ROBERTSON D STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	343114	1214200	456.30	HIGH POINT FURNITURE DES INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343115	1214200	282.90	IDEA @ WORK	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343116	1214200	77.76	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343117	1214200	458.00	J. BRADLEY T FITTERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343120	1214200	3,324.83	JANPAK	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343122	1214200	35.00	KIWANIS CLUB OF GADSDEN	STUDENT ACTIVITIES	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343124	1214200	22,517.00	LEARNING SYSTEMS	ADU EQUIP GRAD 12/31/06	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343125	1214200	101.25	LOCKRIDGE HILL	ATHLETICS	TRAVEL STATE
28	GADSDEN STATE	07	EXPENSE	343126	1214200	1,774.81	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343129	1214200	1,730.72	MARVIN BUILDING SUPPLY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343130	1214200	3,197.27	MCGRAW HILL COMPANIES	ADU INSTITUTIONAL 6/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343134	1214200	2,537.90	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343169	1214200	170.97	THOMAS ELAINE	ACADADULTED9/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343171	1214200	540.00	TRAVEL EXPENSES	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343172	1214200	118.60	WALMART/EGAD#0301	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343172	1214200	342.23	WALMART/EGAD#0301	GSCOPWARD BOUND 8/31/07	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343172	1214200	3.74	WALMART/EGAD#0301	VETUPWARD BOUND 8/31/07	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343173	1214200	61.62	WALMART/TALLADEGA	YENSCARCAM 10/06 8/07	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343174	1214200	16,726.71	WALKER PRINTING CO INC	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	343175	1214200	221.51	WARD'S	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343176	1214200	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343177	1214200	37,730.00	WEBC EDUCATION TECHNOLOG	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343180	1214200	71.46	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343181	1214200	620.00	WISE COMPONENTS INC.	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343182	1214200	350.00	WOMEN'S CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343183	1214200	126.92	WOODGETT ROSALIND	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343184	1214200	25,496.11	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343185	1214200	43.87	XEROX CORP	STUDENT SUPPORT SERV 8/31/07	SERVICE CONTRACTS & EQUIP
28	GADSDEN STATE	07	EXPENSE	343186	1214200	261.00	XEROX CORPORATION	AYERSEN SEARCH 8/31/07	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343186	1214200	92.71	XEROX CORPORATION	STUDENT SUPPORT SERV 8/31/07	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343187	1215200	88.11	BENNETT RICHARD	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343188	1215200	460.18	BLYTHE SMITH KAREN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343189	1215200	169.67	CARTER RIM	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343190	1215200	597.19	CAVENDER JOE	ADULT REGULAR 6/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343191	1215200	1,163.05	CEPHUS BUCKERS, SHERYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343192	1215200	33.82	COLVIN SHIRLEY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343193	1215200	132.29	COOPER MELINDA	CTS COORDINATION 9/30/09	TRAVEL/STATE

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

CHECK
NUMBER

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343347	1220200	135.00	KIMBRELE BRUCE	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343348	1220200	105.92	LANCASTER HEILA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343349	1220200	2,400.00	LANDMARK TOUR & TRAVEL	STUDENT SUPPORT SERVICES/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343350	1220200	75.33	LEDBETTER SAMUIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343351	1220200	11.25	LIGHT MARK	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343355	1220200	199.09	LOWE'S	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343357	1220200	297.54	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343358	1220200	284.65	LUZIU SEFF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343361	1220200	135.00	MONTGOMERY BOB	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343362	1220200	7,450.00	MULLINS COMPUTE MANAGEMEN	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	343363	1220200	8.01	MURDOCK DAVID SPENCER	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343364	1220200	24.92	NAPPEL SHIRLEY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343366	1220200	1,267.46	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343367	1220200	135.00	OWENS THOMAS	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343369	1220200	14.00	PETT CASH/GEORGE WALLAC BR	ATHLETICS	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343369	1220200	47.97	PETT CASH/GEORGE WALLAC BR	CAMPUS HOUSING	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343369	1220200	41.59	PETT CASH/GEORGE WALLAC BR	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343370	1220200	155.99	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343370	1220200	311.69	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343370	1220200	1,212.30	PLATINUM PLUS FOR BUSINESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343377	1220200	1,118.88	RHEATER RESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343378	1220200	64.65	RICHARDSON ALERIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343378	1220200	983.96	RICHARDSON ALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343379	1220200	87.14	RITTENHOUSE	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	343380	1220200	48.95	ROBINSON CHRIS	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343381	1220200	100.00	ROGERS BOBBY M.	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343382	1220200	525.00	SECAD/NAATP	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343383	1220200	260.80	SODEXHO MARRIOTT SERVICES	STUDENT SUPPORT SERVICES/31/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343384	1220200	300.00	SODEXHO INC.	FOOD SERVICE	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343385	1220200	135.00	STANFORD DON	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343389	1220200	560.00	TRAVEL EXPENSES CSC STUDENT	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343390	1220200	282.00	UNCLAM'S BARBECUE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343396	1220200	105.92	WAITS ANGELA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343397	1220200	70.37	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343398	1220200	9.71	WINDUSTRIAL INC	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343399	1220200	846.56	WITTICHE SUPPLY COMPAN	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343401	0104200	115.10	ADAMSTIMOTHY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343402	0104200	6,555.47	AIBOTRAVE AGENC INC	US BRAZIL INITIATIVE/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343403	0104200	200.00	ALABAMA COUNCIL OF COLLEGE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	343406	0104200	53.40	BARNETT DAVIDA.	YEAR NSFCARCAM 0/06 8/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343407	0104200	7,018.22	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	343408	0104200	470.76	BRYAN FEED & SUPPLY CO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	343409	0104200	32.04	BUSH DAWN	TITLE 9/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343410	0104200	6,139.37	CENTRAL ALABAMA COMM COLLEGE	YEAR NSFCARCAM 0/06 8/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343411	0104200	28.48	CLARK WENDERSON JACKIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343412	0104200	357.84	COCHRAN ROBIN	GENERAL FUND	TRAVEL/STATE

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343413	0104200	55.96	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343413	0104200	3,919.81	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343414	0104200	1,290.00	CONKLIN METAL INDUSTRIES	GENERAL FUND	PROJECTS (S & R) COLOR

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343568	0111200	3,372.00	DYNAMIC SECURITY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343569	0111200	4,286.35	EAS GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343570	0111200	195.56	ECOLAB INC.	FOOD SERVICE	REPAIRS
28	GADSDEN STATE	07	EXPENSE	343572	0111200	133.65	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343572	0111200	222.00	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343574	0111200	500.00	ETNIR ROBER	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343575	0111200	24.84	ETOWAH CHEMICALS & SER	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343576	0111200	47.81	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	343577	0111200	60.00	FLAGLINE.COM	BRASILI INITIATIVE 3/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343578	0111200	58.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343578	0111200	368.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	343583	0111200	1,896.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343584	0111200	5,045.82	GADSDEN WATERWORKS/SEWER DEPT	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	343585	0111200	1,904.50	GALLEY & ASSOCIATES INC	CHEROKEE (25) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	343586	0111200	140.61	GINN TODD	ATHLETICS	TRAVEL IN STATE
28	GADSDEN STATE	07	EXPENSE	343588	0111200	565.84	GREEN SEAL CORP.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343591	0111200	58.00	HANDSON ENGLISH	ADU ED REGULAR 6/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	343593	0111200	135.00	HARDSON JA	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343594	0111200	135.00	HARRISON ROBERT	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343596	0111200	482.60	HAYNIE MARIAN	GENERAL FUND	TRAVEL IN STATE
28	GADSDEN STATE	07	EXPENSE	343602	0111200	135.00	HOWEL DARIAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343603	0111200	150.00	HVAC SPECIALIST INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343605	0111200	260.40	JANPAK	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343606	0111200	107.20	JIS PUBLISHING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343608	0111200	543.63	JONES MCLEOD	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343610	0111200	277.55	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	343612	0111200	52.50	KYUKI WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	343614	0111200	1,201.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343614	0111200	1,350.21	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NO EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343707	0111200	595.00	WGMZ RADIO FM93	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343709	0111200	3,500.00	WHITESEL CALVIN R.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343710	0111200	3,446.35	WITTICHE SUPPLY CO	FACILITY RENEWAL (R&R)	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343710	0111200	794.16	WITTICHE SUPPLY CO	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343711	0111200	185.27	WITTICHE SUPPLY COMPAN	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343712	0111200	700.00	WKXX	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343713	0111200	1,360.00	WQSR RADIO STATION	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343715	0111200	700.00	WVOM FM	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343716	0111200	12,410.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343717	0111200	43.87	XEROX CORP	STUDENT SUPPORT SERV 3/31/07	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	343719	0118200	470.40	ABC OFFICE FURNITURE	ADU ED INSTITUTIONAL 3/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343720	0118200	56.00	ABC BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	343721	0118200	251.00	ALLEN SOCK AND KEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343722	0118200	270.80	AMERICAN MENT PAPER CHEMIC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343723	0118200	1,929.60	ANNISTON STAR	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343724	0118200	1,283.30	AUDIC EDITIONS	GENERAL FUND	AUDIO VISUALS
28	GADSDEN STATE	07	EXPENSE	343725	0118200	675.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343726	0118200	294.56	BERNEM C.	TITLE 9/30/09	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343727	0118200	803.48	BES ACCESS SYSTEMS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343728	0118200	154.80	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	343729	0118200	11.25	BLEVINS MARY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343730	0118200	51.25	BRADFORD MICHELLE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343731	0118200	135.00	BROOKS MARSHA	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343732	0118200	135.00	BURKS JUANNE	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343753	0118200	150.00	FERGUSON, RICHARD	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343754	0118200	44.23	FOSTER, RINDA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343755	0118200	375.00	FOUSTARRPRINTING & OFFSUPP	GENERAL FUND	OUTSIDE PRINTING, REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	343756	0118200	27.72	GADSDEN WATERWORKS/SEWER	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343757	0118200	3,000.00	GHEE & DRAPER	GENERAL FUND	OTHER REGA EXPENSES
28	GADSDEN STATE	07	EXPENSE	343758	0118200	402.60	GLOBAL INDUSTRIES	ADU B INSTITUTIONAL 6/30/09	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343758	0118200	1,326.05	GLOBAL INDUSTRIES	ADU B REGULATORY 6/30/09	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343759	0118200	315.84	GRAYBAR	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343760	0118200	39.95	GREAT BRADSDEN HOUSING AUTHO	CD TRAINING SOUTH	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343761	0118200	88.48	HAMPTON INN GADSDEN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343762	0118200	135.00	HARBIN, WAYNE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	343763	0118200	150.00	HARVEY RECKER SERVICE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343764	0118200	2,000.00	HARPCASSI, ELIZABETH	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343765	0118200	105.70	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343767	0118200	1,950.00	HVAC SPECIALISTS, INC	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343768	0118200	188.60	IDEA @ WORK	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343769	0118200	5,000.00	JSTANTON, GLASSCOCK	GENERAL FUND	OTHER REGA EXPENSES
28	GADSDEN STATE	07	EXPENSE	343770	0118200	165.16	JANPAK	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343771	0118200	195.73	JOHNSON, MESS	VET UPWARD BOUND 8/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343773	0118200	44.62	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343774	0118200	45.00	KYUKI, WATERS	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343775	0118200	306.18	LACASSE, SEC	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343776	0118200	357.30	LACOUNT, AMY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343777	0118200	1,075.00	LEARNING SYSTEMS	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343778	0118200	60.52	LEDFOR, BOBER	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	343779	0118200	141.20	LOWE'S COMPANIES, INC.	CAMPUS HOUSING	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343779	0118200	854.06	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343780	0118200	255.02	MCCARY, LAWRENCE	CT COORDINATION 6/30/0	MATERIAL AIDS SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	343793	0118200	30.95	PETTICASH/GEORGE WALLACE	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343793	0118200	32.27	PETTICASH/GEORGE WALLACE	GENERAL FUND	GAS & OIL MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	343793	0118200	114.69	PETTICASH/GEORGE WALLACE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343794	0118200	217.02	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343801	0118200	88.55	RED OYSTERS RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343802	0118200	25.93	RUDNER ROBER	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343803	0118200	135.00	SCOTT DONALD	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343804	0118200	1,103.30	SILVER LAKE GOLF COURSE	VEPWARD BOUND 8/31/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343804	0118200	150.00	SILVER LAKE GOLF COURSE	VEPWARD BOUND 8/31/07	RENT FACILITIES
28	GADSDEN STATE	07	EXPENSE	343805	0118200	1,374.36	SITONIT, INC.	ADULE DREGULA 6/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343806	0118200	920.64	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343807	0118200	327.25	SMITH'S SPORTS	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343808	0118200	339.00	SODEXHOARRIOTS SERVICES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343809	0118200	3,333.32	SODEXHO INC.	FOOD SERVICE	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343810	0118200	500.00	SPEARS BICK	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343811	0118200	705.00	STANDARD MARBLE & TERRAZZ	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343812	0118200	8,981.00	STANBURY SURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	343813	0118200	10,155.46	STECKAUGHN COMPANY	ADULE DREGULA 6/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343813	0118200	33,209.32	STECKAUGHN COMPANY	ADULE DREGULA 6/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343814	0118200	46.17	STIEFEL KENNETH M.	GENERAL FUND	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	343815	0118200	135.00	STODGHI BRAD	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343816	0118200	741.00	STOWE ARR	GENERAL FUND	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	343817	0118200	105.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343817	0118200	26.35	STRICKLAND PAPER COMPANY	VEPWARD BOUND 8/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343818	0118200	36.00	SWEEDREAMS BAKERY	VEPWARD BOUND 8/31/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343819	0118200	11.25	TERRELL GEORGE W. JR.	GENERAL FUND	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	343820	0118200	288.75	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343821	0118200	1,400.00	TRAVE EXPENSE CSC STUDENT	ATHLETICS	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	343823	0118200	54,391.00	WAITE CONSTRUCTION CO. INC	CHEROKEE (5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	343824	0118200	92.95	WALMART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	343824	0118200	71.81	WALMART	GSCOPBCARRY FWD 8/31/06	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343825	0118200	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	343826	0118200	108.41	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343827	0118200	560.00	WHMA	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	343828	0118200	536.44	WITTICH SUPPLY CO	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	343829	0118200	62.00	XEROX CORP	VEPWARD BOUND 8/31/07	SERVICE CONTRACTS & EQUIP
28	GADSDEN STATE	07	EXPENSE	343830	0118200	91.22	XEROX CORPORATION	STUDENT SUPPORT SERVICES 8/31/07	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343831	0118200	91.22	XEROX CORPORATION	STUDENT SUPPORT SERVICES 8/31/07	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	343832	0118200	135.00	YOUNG BIL	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	343833	0118200	31.04	YOUNG TERR	GENERAL FUND	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	345235	0125200	2,625.91	ABC OFFICE FURNITURE	ADULE DREGULA 6/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345236	0125200	15.82	ALDEPT OF REVENUE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345237	0125200	15,900.00	ALDEPT OF TRANSPORTATION	GENERAL FUND	TRANSEQUIP - \$25,000
28	GADSDEN STATE	07	EXPENSE	345238	0125200	1,519.26	ALBOTRAVE AGENCY INC	GSCOPBCARRY FWD 8/31/06	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	345239	0125200	155.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	345240	0125200	2,256.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACT SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	345241	0125200	545.75	ALLEN SOKANDKEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345242	0125200	832.76	ALLIED WASTE SERVICES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345243	0125200	26.20	ALLISON LICE	ADULTED REGULAR	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345244	0125200	242.42	AUDICEDITIONS	GENERAL FUND	AUDIO VISUALS
28	GADSDEN STATE	07	EXPENSE	345245	0125200	30.00	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345246	0125200	2,770.78	BALCH & BINGHAM LLP	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	345247	0125200	155.77	BECK BRANDON	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345248	0125200	7,024.53	BELLSOUTH	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345249	0125200	19.79	BERNE INC.	GENERAL FUND	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	345249	0125200	26.20	BERNE INC.	TITLE 9/30/09	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	345250	0125200	24.26	BOLESMELISS	ADULTED REGULAR	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345251	0125200	24.26	BRIGHTFRANL	ADULTED REGULAR	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345252	0125200	282.84	CAPELANN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345253	0125200	1,951.57	CDV GOVERNMENT INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345254	0125200	1,500.00	CHAMBER OF COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	345255	0125200	4,350.00	CHEROKEE COMPUTERSERVICE	GENERAL FUND	RENT FACILITIES
28	GADSDEN STATE	07	EXPENSE	345256	0125200	41.15	CINGULAR WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345258	0125200	167.25	CLASSONNOBLE INC	GENERAL FUND	DONUTS PRESENT ALLOWANCE
28	GADSDEN STATE	07	EXPENSE	345259	0125200	27.98	COLOUR PAINTING & DECORATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345260	0125200	845.00	COOKS BEST CONTROL INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345261	0125200	204.38	COOPER MELINDA	CTS COORDINATION	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345262	0125200	192.22	CORNERSTONE GRAPHICS APPARE	GENERAL FUND	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	345262	0125200	204.45	CORNERSTONE GRAPHICS APPARE	GENERAL FUND	OUTSIDE PRINTING REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	345263	0125200	53.88	CORPORATE EXPRESS IMAGING	AYERS SPWARDS BOUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345263	0125200	1,446.23	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345263	0125200	79.46	CORPORATE EXPRESS IMAGING	STUDENT SUPPORTER	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345264	0125200	471.19	DATA SUPPLIES INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345265	0125200	2,500.00	DAVID MOORE CONSTRUCTION	TITLE 3/30/09	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345266	0125200	454.08	DAVIS DANAJ.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345267	0125200	3,214.50	DELICOMPUTERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345268	0125200	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	345269	0125200	1,063.62	DYNAMIC SECURITY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE						

COLLEGE
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YEAR

CATEGORY

CHECK
NUMBER

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	345327	0125200	58,995.00	TEGRITY INC.	GENERAL FUND	TECFEE/NOEQUIPMEN
28	GADSDEN STATE	07	EXPENSE	345328	0125200	16,827.50	THE BANK OF NEW YORK TRUST CO	1996 BOND GSC (ROI) 200	
28	GADSDEN STATE	07	EXPENSE	345328	0125200	310,000.00	THE BANK OF NEW YORK TRUST CO	1996 BOND GSC (ROI) 200	
28	GADSDEN STATE	07	EXPENSE	345329	0125200	1,025.77	TOTALINE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345330	0125200	880.00	TRAVEL EXPENSES	ATHLETICS	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	345332	0125200	25.80	VICEREBECOMAY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345333	0125200	88.64	WALMART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	345333	0125200	13.94	WALMART	GSC OPB CARRY FWD 31/0	
28	GADSDEN STATE	07	EXPENSE	345333	0125200	4.16	WALMART	GSC OP WARD BOUND 31/0	
28	GADSDEN STATE	07	EXPENSE	345334	0125200	304.21	WEBB CONCRETE CO IN	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345335	0125200	344.50	WEST GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	345336	0125200	69.86	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345337	0125200	2,000.00	WTD RADIO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	345488	0126200	9,620.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345497	0126200	52.95	COMCASTABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345519	0126200	120.78	NEXTEL COMMUNICATIONS	YEAR 1995 CARCAM 10/06 8/0	
28	GADSDEN STATE	07	EXPENSE	345528	0126200	56.26	THACKER BSA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345748	0201200	75.00	ALABAMA CONTRACTOR EQUIPCO	ATHLETICS	REPAIR EQUIPMEN
28	GADSDEN STATE	07	EXPENSE	345749	0201200	0.37	ALABAMA DEPARTMENT OF	ADULT EQUIP GRAD 2/31/06	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345750	0201200	359.20	f 3T4 1 T4N.NIC/TT3 1 Tf 11.17 3T76D <0003>Tj /TT4 1 Tf .2261 0 TD (EQUIP6 TD76D58UC .2261 0 TD (SUPPLIES)TD		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	345795	0201200	2,366.46	DYNAMIC SECURITY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345796	0201200	205.00	EDUCATION TESTING SERVICE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345802	0201200	184.50	FASTENAL	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345803	0201200	7.62	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	07	EXPENSE	345805	0201200	449.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	345806	0201200	1,089.00	GADSDEN POWER EQUIPMENT	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345807	0201200	87.79	GEARHART L.L.C.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345809	0201200	599.70	GULF STATE DISTRIBUTOR	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345812	0201200	239.00	HARBIN LISE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345813	0201200	135.00	HARRIS ROBERT	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	345814	0201200	135.00	HARRIS RON	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	345820	0201200	135.00	HUDSON BILLY	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	345821	0201200	145.00	INDUSTRIAL CLEANING PRODUCTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345822	0201200	135.00	ISBEL KIMMY DALE	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	345827	0201200	2,894.00	KELTON TOURS	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345827	0201200	620.00	KELTON TOURS	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345833	0201200	1,189.70	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345834	0201200	198.00	LR PUBLICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	345835	0201200	2,038.80	MACKEY ABBY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345839	0201200	160.85	MASSAGE REVIEW PUBLICATIONS	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	345840	0201200	418.05	MAYER ELECTRIC HAMONLY!	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345841	0201200	50.00	MCCAULEY JULIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345842	0201200	124,687.50			

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	345866	02012007	998.58	ROBERTS SANDRA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345870	02012007	31.00	SARANN'S	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345872	02012007	50.00	SMITH FOSTER KAY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345874	02012007	2,197.91	SMITH CHESLEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345877	02012007	203.00	SODEXHOARRIOTS SERVICES	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345877	02012007	66.40	SODEXHOARRIOTS SERVICES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345878	02012007	250.76	SOLINE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	345879	02012007	258.00	STATINSURANCE FUND	GENERAL FUND	INSURANCE/BONDING
28	GADSDEN STATE	07	EXPENSE	345880	02012007	370.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345881	02012007	344.95	TD TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	345882	02012007	29.45	THE GREAT BOOKS FOUNDATION	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	345887	02012007	142.40	TOP OF THE RIVER RESTAURANT	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345888	02012007	390.00	TRAVEL EXPENSES CSC STUDENT	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345889	02012007	56.49	TRIPLE PAINT & DECORATING	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345890	02012007	135.00	TROUSDALE LEATH	ATHLETICS	OTHER PROFESSIONAL
28	GADSDEN STATE	07	EXPENSE	345892	02012007	123.01	WALMART	GENERAL FUND	MAINTENANCE/REPAIRS
28	GADSDEN STATE	07	EXPENSE	345892	02012007	155.61	WALMART	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345892	02012007	43.99	WALMART	YEARN'S CARCAM 0/06 B/07	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345893	02012007	750.00	WEISS RADIO	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	345896	02012007	300.00	WILLIAMSON CONSTRUCTION	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	345899	02012007	99.58	WITTICHE SUPPLY COMPANY	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	345900	02012007	201.36	WOODGETT ROSALIND	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	345901	02012007	12,460.70	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	346052	02072007	150.00	AAEOP CONFERENCE REGISTRATIO	GSC FORWARD BOUND 8/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346053	02072007	112.00	ABS BUSINESS SYSTEMS	GENERAL FUND	SERVICE CONTRACTS/ EQUIP
28	GADSDEN STATE	07	EXPENSE	346054	02072007	318.78	ACT	GSC FORWARD BOUND 8/31/06	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346054	02072007	95.22	ACT	GSC FORWARD BOUND 8/31/07	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346055	02072007	4,600.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346056	02072007	251.66	ADVANCE AUTO PARTS	GENERAL FUND	P872.1(GENE5CHASEm [(28.4 0 366.36 2

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	346078	0207200	135.00	CHAMBERS, KYLE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346080	0207200	172.80	CHANNING, BETTE COINC	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346081	0207200	185.00	CHEEK, KRACY	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346082	0207200	64.60	CHICKILA, INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	346083	0207200	602.68	COLOURS, PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	346083	0207200	4,972.11	COLOURS, PAINTING & DECORATING	MIB PROJECTS & R)	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	346085	0207200	535.71	CORPORATE EXPRESS, IMAGING	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346086	0207200	95.00	CORRECTION, EDUCATION ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	346087	0207200	135.00	COSBY, ALAN	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346088	0207200	372.77	CULVERHOUSE, BENEDET.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346089	0207200	198.26	DAVIDSON, JIM	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346090	0207200	38.95	DELCOMPUTERS	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346091	0207200	106.72	DOBSON, NENNIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346092	0207200	157.15	DOVER, JESSICA	ADULT EDUCATION	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346093	0207200	1,152.00	DYNAMIC SECURITY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	346094	0207200	120.54	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	346095	0207200	114.95	ELLIOT, JUDY	GSC TRAINING	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346097	0207200	1,759.44	ETOWAH CHEMICALS, SALE & SER	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346098	0207200	49.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING/REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	346099	0207200	49.85	FRANKLIN, JOVEY	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346102	0207200	7,010.34	FROST PRINT & MAILING, SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	346103	0207200	500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346104	0207200	89.97	GADSDEN CHRISTIAN BOOKSTORE	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346105	0207200	33.75	GINN, TODD	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346106	0207200	848.27	GLOBAL INDUSTRIES, EQUIPMENT	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346107	0207200	325.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346108	0207200	910.00	GVMICRO	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	346109	0207200	34.92	HARRIS, LUCIA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346110	0207200	52.50	HEARD, TIM	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346111	0207200	1,558.66	HOLDER, JENNIFER	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	346113	0207200	1,273.70	HOMER DEPOT SUPPLY	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346115	0207200	778.80	HUMPHRIES, ARM TOOLS SUPPLY	ATHLETICS	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346117	0207200	407.61	INFOLAB	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346118	0207200	135.00	ISBEL, KIMMY DALE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	346120	0207200	1,455.75	JANPAK	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346122	0207200	515.23	KEYSTONE AUTOMOTIVE	GENERAL FUND	MATERIAL AIDS SUPPLIES



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	34618	0207200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	34623					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	346267	0214200	2,261.33	MCGRAWHILLCOMPANIES	ADUE DREGULAR	MATERIALS
28	GADSDEN STATE	07	EXPENSE	346269	0214200	2,729.6	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GA& OIL MOTOR/VEHICLES
28	GADSDEN STATE	07	EXPENSE	346270	0214200	25.22	MORGAN ELON AMOS	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	346271	0214200	295.00	NOE LEVITZ	TITILE	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	346272	0214200	372.83	O'REILLY AUTO PARTS	GENERAL FUND	PURCHASE
28	GADSDEN STATE	07	EXPENSE	346273	0214200	26.01	OBSERVER OFFICE SUPPLY CO.	CCAMP	MATERIALS
28	GADSDEN STATE	07	EXPENSE	346273	0214200	852.27	OBSERVER OFFICE SUPPLY CO.	EL/CIVIC	MATERIALS
28	GADSDEN STATE	07	EXPENSE	346273	0214200	347.48	OBSERVER OFFICE SUPPLY CO.	FED DOC	MATERIALS
28	GADSDEN STATE	07	EXPENSE	346273	0214200	26.68	OBSERVER OFFICE SUPPLY CO.	GADSDEN	MATERIALS
28	GADSDEN STATE	07	EXPENSE	346273	0214200			ADULTED MISC	MATERIALS

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	346305	0214200	180.00	WKXX	GENERAL FUND	ADVERTISING

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	346693	0223200	413.65	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS 59946 0 65.299873.9419 0 TD

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	346738	0223200	636.16	MARVIN BUILDING SUPPLY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	346739	0223200				

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK YEAR	CATEGORY
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	346833	02272007	332.81	CORPORATE EXPRESS		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE						



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	347035	0302200	2,190.00	TOOLINGUNIVERSITMC	GENERALFUND	TECFEE/NOEQUIPMEN
28	GADSDEN STATE	07	EXPENSE	347036	0302200	2,025.00	TRAVEEXPENSESSTUDENT	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	347037	0302200	1,276.00	UNIVERSALC/INC	FED/OC9/30/09	MATERIALS/ND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347038	0302200	285.00	WALLACETCOMMUNITYCOLLEGE	ATHLETICS	OPERATIONALS
28	GADSDEN STATE	07	EXPENSE	347039	0302200	1,870.00	WHOLESALEALONEQUIPMEN	FED/OC9/30/09	MATERIALS/ND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347040	0302200	1,101.27	WITTICHESUPPLCO	GENERALFUND	MATERIALS/ND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347040	0302200	1,989.74	WITTICHESUPPLCO	GENERALFUND	PURCHASE/RESALE
28	GADSDEN STATE	07	EXPENSE	347041	0302200	12,410.00	XEROXBUSINESSSERVICES	PRINTING/DUPLICATION	OTHER CONTRACTUALSERVICES
28	GADSDEN STATE	07	EXPENSE	347042	0302200	224.65	ZAHORSCA/BUZANNB.	GENERALFUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	347042	0302200	101.08	ZAHORSCA/BUZANNB.	GENERALFUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	347066	0307200	150.00	AAEOPP	AWARDS/BOUND8/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	347067	0307200	40.00	ACT	GENERAL	



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	347168	0307200	476.16	LOWE'S	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347169	0307200	833.01	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347174	0307200	131.44	MAYELECTRIC/HAMONLY!	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347176	0307200	543.63	MCCLESKEY'S	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	347179	0307200	135.00	MITCHEL GUY	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	347181	0307200	113.11	MORGAN ELECTRIC COMPAN	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347182	0307200	2,192.90	NEALCO PRODUCTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347183	0307200	3,303.76	NEXTECOMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347184	0307200	105.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	347186	0307200	44.47	O'REILLY AUTOPARTS	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	347187	0307200	1,230.79	OBSERVER FICS SUPPLY CO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347187	0307200	15.75	OBSERVER FICS SUPPLY CO.	STUDENT SUPPORT SERVICES 8/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347187	0307200	170.86	OBSERVER FICS SUPPLY CO.	YEARS FCARCAM 0/06 8/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347188	0307200	462.41	ORKIN EXTERMINATING CO INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347189	0307200	135.00	OWEN'S, THOMAS	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	347190	0307200	150.00	PAPA JOHN'S PIZZA @ SAMERICA	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347191	0307200	34.38	PETTICASH/AYERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347192	0307200	11.39	PIERSON CHEVROLET INC.	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	347193	0307200	145.00	POWEL DANN	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	347195	0307200	2,460.00	REDSTREAM DESIGN SOLUTIONS	YEARS FCARCAM 0/06 8/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347197	0307200	158.00	RESPONDUS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	347198	0307200	33.02	RICK'S AUTOPARTS	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	347199	0307200	15,446.15	RITEWAY SERVICES INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347200	0307200	257.86	ROZAR'S AUTO PAINTS SUPPLY INC	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	347202	0307200	11.25	RUTLEDGE, PATRICIA	SGO WARD BOUND 8/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	347205	0307200	3,861.00	SCRIPTSAFE SECURITY PRODUCTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347206	0307200	3,386.35	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347207	0307200	4,028.00	SIMMONS & SIMMONS SANITARIAL	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347208	0307200	4,884.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347208	0307200	600.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347209	0307200	1,197.55	SITONIT, INC.	FED DOC 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347210	0307200	1,050.00	SMITH & HAYNES SPECIALTIES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347211	0307200	2,863.92	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347213	0307200	305.00	SODEXHOARRIOTS SERVICES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347213	0307200	570.20	SODEXHOARRIOTS SERVICES	STUDENT ACTIVITIES	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347213	0307200	98.20	SODEXHOARRIOTS SERVICES	STUDENT SUPPORT SERVICES 8/31/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347214	0307200	127.95	SOUTHERN ENGRAVING INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347216	0307200	38.89	STIEFEL KENNETH M.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	347217	0307200	79.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347218	0307200	350.00	STUDENT AWARDS EXPENSE CTR	SGA FUNDRAISERS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347219	0307200	3,150.00	STUDY IN THE USA, INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347220	0307200	385.49	TD TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	347221	0307200	145.50	THACKER, SA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	347222	0307200	1,395.00	THE NEW MESSENGER INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	347222	0307200	25.00	THE NEW MESSENGER INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	347224	0307200	11.25	THOMPSON, SHEILA W.	GENERAL FUND	TRAVEL/STATE

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

COLLEGE
CODE

AGENCY

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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COLLEGE
CODE

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CHECK
NUMBER

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	347992	0329200	516.51	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347993	0329200	2,006.79	MACKENZIE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	347996	0329200	421.58	MARIANNA INCORPORATED	FED 09/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	347999	0329200	77.60	MAYE ELECTRIC SUPPLY CO	FED 09/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348000	0329200	1,871.10	MAYLING GROUP	FED 09/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348002	0329200	33.47	MCCARY LAWRENCE	CT COORDINATION 09/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	348003	0329200	25.44	MCCLESKEY BROS.	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	348004	0329200	17.86	MCELRAITH HOLIVER ARCHITECTS	FACILITY MAINTENANCE	REPAIRS

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	348053	0329200	1,200.00	THEWRITESHOP	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348055	0329200	563.62	TOTALINE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348056	0329200	2,150.00	TRAVEEXPENSES CSC STUDENT	ATHLETICS	TRAVEL STATE
28	GADSDEN STATE	07	EXPENSE	348056	0329200	1,280.00	TRAVEEXPENSES CSC STUDENT	ATHLETICS	TRAVEL OUT STATE
28	GADSDEN STATE	07	EXPENSE	348063	0329200	130.48	WALMART	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348064	0329200	344.50	WEST GROUP	GENERAL FUND	TECH/NO EQUIP

COLLEGE
CODE

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FISCAL
YEAR

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	348284	0410200	269.50	ALLIED WASTE SERVICES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348285	0410200	1,497.70	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	348285	0410200	986.64	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	348286	0410200	5,006.00	AMSOUTH BANK	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	348287	0410200	1,382.54	AUDICEDITIONS	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	348288	0410200	34.99	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348289	0410200	750.00	BAGBELLEVATOR CO INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348291	0410200	713.54	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348292	0410200	1,800.00	BEVLIST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348293	0410200	42.29	BLEVIN SMARY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348294	0410200	500.54	CDW GOVERNMENT INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348294	0410200	139.99	CDW GOVERNMENT INC	GENERAL FUND	TEC FEE/NOEQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348294	0410200	69.99	CDW GOVERNMENT INC	PRINTING/DUPLICATION CENTER	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348295	0410200	1,158.52	CLARK HENDERSON JACKIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348296	0410200	2,734.50	COLE EQUIPMENT INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348297	0410200	2,548.00	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348298	0410200	2.29	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348298	0410200	8.90	CORPORATE EXPRESS IMAGING	TITLE 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348298	0410200	45.98	CORPORATE EXPRESS IMAGING	YEARN SF CARCAM 10/06 8/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348299	0410200	74.24	DISCOUNT SCHOOLS SUPPLY	CCAMPI 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348300	0410200	120.00	E & M SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348301	0410200	3,072.55	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348302	0410200	210.60	ENTERPRISE A CAR	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348303	0410200	500.00	ETNIR ROBER	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348304	0410200	1,864.50	FOOTBROS CARPONE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348305	0410200	83.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348305	0410200	313.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	348306	0410200				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	348326	04102007	15,446.15	RITWAYSERVICES INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348327	04102007	236.99	ROZAR AUTO PAINTS SUPPLY INC	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	348328	04102007	667.20	SEATING INC	GSCC OP B CARRY FWD 03/06	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348329	04102007	427.40	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348330	04102007				

COLLEGE
CODE

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FISCAL
YEAR

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AGENCY

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	348460	0418200	59.17	DAVIS, MELISSA	STUDENT SUPPORT SERVICES	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348461	0418200	33.84	DELMAR PUBLISHING INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348462	0418200	883.75	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348463	0418200	80.70	DOBSON, NENNIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348464	0418200	525.00	DOCTOR, CARWASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348465	0418200	4,046.76	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348466	0418200	10,400.00	EFFECTIVE WORKFORCE SOLUTION	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348467	0418200	64.49	FOUR STAR PRINTING & OFF SUPP	AYERS FOUNDATION	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348467	0418200	24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	348468	0418200	42.25	FRAME WORLD	GENERAL FUND	GRANTS AWARDS & PRIZES
28	GADSDEN STATE	07	EXPENSE	348469	0418200	276.00	FSCREATIONS INC.	GENERAL FUND	TECHNICAL EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348470	0418200	10.00	GADSDEN TROPHY SHOP	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348471	0418200	6,559.71	GADSDEN WATERWORKS/SEWER DEPT	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	348472	0418200	3,000.00	GHEE, DRAPER	GENERAL FUND	OTHER GAGE EXPENSES
28	GADSDEN STATE	07	EXPENSE	348473	0418200	27.16	GILLISON, MATHY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348474	0418200	1,452.00	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348475	0418200	784.92	GRAVES, JUNITA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348476	0418200	1,966.40	GREEN, AUDREY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348477	0418200	300.00	GSC CARDINAL BOOSTER CLUB	LADY CARDINALS	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348478	0418200	774.08	HALL, ANGIE	ATHLETICS	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348479	0418200	2,056.55	HAND ARENDA LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	348480	0418200	596.00	HARLAND TECHNOLOGY SERVICES	ADULT INSTITUTIONAL	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	07	EXPENSE	348481	0418200	2,000.00	HARPCASSI, ELIZABETH	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348482	0418200	298.50	HARRISON SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348482	0418200	1,227.25	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348483	0418200	42.29	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348484	0418200	300.42	HILLDALE	STUDENT SUPPORT SERVICES	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348485	0418200	16.00	HOLLINGSWORTH,	GENERAL FUND	TRAVEL/STATE

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	348505	0418200	413.63	MCCORMICK/NICE	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	348506	0418200	330.00	MCINTYRE/REBECC	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348507	0418200	1,219.89	MEDCOM/TRAINEX	FED 09/30/09	MATERIALS/ND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348508	0418200	32.01	MELOUNTOM	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348509	0418200	82.97	MILLER/ECH/SUPPLY	GENERAL FUND	MATERIALS/ND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348510	0418200	11.25	MISKOM/ARYANN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348511	0418200	42.68	MORGAN/ELON/AMOS	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348512	0418200	672.16	NASC/SCIENCE	FED 09/30/09	MATERIALS/ND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348512	0418200	431.88	NASC/SCIENCE	GENERAL FUND	MATERIALS/ND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348513	0418200	1,149.40	NEAL/PRODUCTS	GENERAL FUND	MATERIALS/ND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348514	0418200	309.08	NOAH/PAM	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348515	0418200	620.00	NURSING/TUTORIA & CONSULTING TUTORIAL	GENERAL FUND	TRAVEL/STATE

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	348545	0418200	185.48	THACKERBSA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348546	0418200	2,650.00	THE BANK OF NEW YORK	1999 BOND GSC (ROI) 2008	TRUSTEE HANDLING FEE
28	GADSDEN STATE	07	EXPENSE	348547	0418200	1,145.00	THE INDUSTRIAL SOURCE	FED 09/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348548	0418200	16.00	THURMOND BRUCE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348549	0418200	400.00	TRAVEL EXPENSE	SCS STUDENT ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348550	0418200	440.00	TRAVEL EXPENSE	SCS STUDENT SUPPORT SERVICES 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	348551	0418200	89.30	WALMART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348552	0418200	145.65	WEEKLY READER CORP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	348553	0418200	344.50	WEST GROUP	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348554	0418200	70.30	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348555	0418200	80.00	WIRELESS DIGITAL LLC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	348556	0418200	453.89	WITTICHES SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348557	0418200	1,301.22	YOUR GRAPHICS FRESH SHOWING	STUDENT ACTIVITIES	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348557	0418200	1,233.78	YOUR GRAPHICS FRESH SHOWING	STUDENT ACTIVITIES	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348880	0426200	494.90	ABC OFFICE FURNITURE	FED 09/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348880	0426200	751.17	ABC OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348881	0426200	21,552.00	ADAMSON FORD LLC	GENERAL FUND	TRANSPORTATION <=\$25,000
28	GADSDEN STATE	07	EXPENSE	348882	0426200	125.47	ADVANCED AUTOPARTS	GENERAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	348928	0426200	357.39	CAMPBELL ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348930	0426200	475.00	CBM MACUBO	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	348931	0426200	677.30	CDWGVERNMENT INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	348931	0426200	1,190.03	CDWGVERNMENT INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348931	0426200	10,218.70	CDWGVERNMENT INC	GENERAL FUND	TELEPHONE/EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	348931	0426200	491.98	CDWGVERNMENT INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348933	0426200	2,100.66	CITY SYLACAUG POLICE DEPT	CTS STEP 9/30/09	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348934	0426200	707.60	CLEBURNE COUNTY COMMISSION	CTS STEP 9/30/09	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348935	0426200	62.90	COCHRAN ROBIN	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348935	0426200	225.00	COCHRAN ROBIN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348937	0426200	3,604.00	COLUMBIAN INSTRUMENTS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348938	0426200	105.90	COMCASTABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348939	0426200	175.00	CONCERT MEDIA	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348941	0426200	285.76	COOPER MELINDA	CTS COORDINATION 09/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348941	0426200	1,997.44	COOPER MELINDA	CTS COORDINATION 09/30/09	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	348942	0426200	2,922.00	CORNERSTONE GRAPHICS APPAREL	STUDENT ACTIVITIES	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	348943	0426200	411.70	CORPORATE EXPRESS IMAGING	ADULT INSTITUTIONAL 09/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348943	0426200	122.27	CORPORATE EXPRESS IMAGING	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348943	0426200	1,203.91	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348943	0426200	92.60	CORPORATE EXPRESS IMAGING	VEPWARD BOUND 09/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348944	0426200	40.00	COUNCIL FOR ALA RESOURCES	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348945	0426200	365.69	CRUICKSHANK DANN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348946	0426200	899.50	CURTIS HERRY	STUDENT SUPPORT SERV 09/31/07	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	348947	0426200	379.50	DAD'S BARBQUE #202	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348948	0426200	205.00	DAVID JOE	ATHLETICS	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	348949	0426200	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	348950	0426200	300.00	DERRICK PAUL ROSS	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348951	0426200	77.60	DILGES CHRISTINA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	348953	0426200	20.31	DIXIE WELDING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348954	0426200	15,706.72	DIXIE WELDING SUPPLY	FEDVOC 09/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348955	0426200	625.00	DOCTOR BAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	348956	0426200	2,309.64	DYNAMIC SECURITY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348960	0426200	236.59	ENCO	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348962	0426200	3,593.35	ETOWA GOBOARD OF FED	ADULT EDUCATION 09/30/09	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	348965	0426200	1,519.50	FOUR STAR PRINTING & OFF SUPPLY	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	348966	0426200	1,852.76	FOURWAY CONSTRUCTION INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	348967	0426200	37.35	FRAG0C27 <0003>Tj/TT4 EXPENSE	TD (SUPPLIES) 31 .2261 0 TD ((FUND)-10974.3(OUTSIDE))TJHEAS	SERVICES

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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	349205	0503200	145.00	MILLER MIKE	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	349206	0503200	650.00	MISSALABAMA PAGEANTS	STUDENT ACTIVITIES	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349208	0503200	135.00	MUSKETRALPH	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	349209	0503200	2,141.73	NASC SCIENCE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349210	0503200	225.00	NATIONAL ASSOC OF HBCU	TITLE 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349211	0503200	199.00	NATIONAL SEMINAR GROUP INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349212	0503200	840.00	NC PEARSON	GENERAL FUND	SERVICE CONTRACTS/ EQUIP
28	GADSDEN STATE	07	EXPENSE	349213	0503200	435.00	NELSON, STEVE	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	349214	0503200	51.50	NEW READERS PRESS	GADSDEN ADULT EDUCATION	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349216	0503200	145.00	NIXON, HENRY	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	349217	0503200	140.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	349219	0503200	32.94	O'REILLY AUTOMOTIVE INC.	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	349220	0503200	2,652.84	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	34922					

FINANCIAL DISCLOSURE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	349382	0509200	644.38	NOBLITTAMMY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349383	0509200	322.00	NOBLE CLASSNC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349384	0509200	123.48	O'REILIAUTOMOTIVEINC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349385	0509200	285.81	OBSERVERFICSUPPLCO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349386	0509200	880.77	OLANDERBOSH	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349387	0509200	15.47	PETTICASH/AYERS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349387	0509200	48.01	PETTICASH/AYERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349388	0509200	17.72	PETTICASH/GEORGE WALLACBR	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349388	0509200	34.52	PETTICASH/GEORGE WALLACBR	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349388	0509200	15.00	PETTICASH/GEORGE WALLACBR	GSCALENSEARCH/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349388	0509200	24.31	PETTICASH/GEORGE WALLACBR	GSCOPWARD BOUND/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349389	0509200	1,178.69	POCKENURSE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349390	0509200	31.04	PRUCNAIR	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349393	0509200	350.00	RECORDING FORTHEBLIND	STUDENT SUPPORTSERV/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	349394	0509200	27.16	RHEATERESA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349395	0509200	277.03	RICHARDSONALERIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349396	0509200	451.16	ROZARAUTOPAINTSUPPLINC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349397	0509200	306.72	RUTLEDGEPATRICIA	GSCOPWARD BOUND/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349398	0509200	280.00	SACCR	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	349399	0509200	55.00	SCHULERINDUSTRIALSUPPLY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349400	0509200	121.80	SIMMONS & SIMMONSNC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349401	0509200	4,028.00	SIMMONS & SIMMONSANITORIAL	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349402	0509200	3,536.15	SMITHCHESLEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349403	0509200	52.29	SMITHDEBBIE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349403	0509200	308.20	SMITHDEBBIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349404	0509200	307.14	SOTESYSTEMS	GENERAL FUND	MATERIALS SUPPLIES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	349419	0509200	19,562.50	WALKER PRINTING CO INC	GENERAL FUND	OUTSIDE PRINTING/REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	349420	0509200	225.00	WALKER ANGELA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349421	0509200	150.00	WATER SYSTEMS	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349422	0509200	187.50	WEISS RADIO	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349423	0509200	775.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	349424	0509200	649.40	WGMZ RADIO FM93	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349425	0509200	295.50	WHITFIELD COMMUNITY CENTER	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349426	0509200	11.25	WILBORN,	STATE FUND	TRAVEL/STATE

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	349463	0517200	2,088.46	ECOLABNC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349464	0517200	794.80	ETOWAH CHEMICALS & SER	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349465	0517200	96.03	FORD, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349467	0517200	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	349468	0517200	47.54	FRAMES, JOLLI	ADULT EDUCATION 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349469	0517200	34.92	FRANKLIN, LILISON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349470	0517200	100.00	GANN, JAMES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349471	0517200	3,000.00	GHEE, DRAPER	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	07	EXPENSE	349472	0517200	39.95	GREAT BRADSDEN HOUSING AUTHO	CD TRAINING SOUTH	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349473	0517200	33.94	GREEN, MELISSA	ADULT EDUCATION 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349474	0517200	7,107.88	HAND, AREDA LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	349475	0517200	2,000.00	HARPCASSI, ELIZABETH	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349476	0517200	155.22	HAYNE, ANN M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	349477	0517200	100.00	HEARD, AMON	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349479	0517200	3,645.72	HIBBETTE, AMY SALES	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349480	0517200	1,086.38	HILL, CHARLES	US	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	349511	0517200	1,295.17	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349512	0517200	100.00	MORGAN HERBER	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	349513	0517200	32.35	NA GLOBE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349514	0517200	56.60	NEALCO PRODUCTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349515	0517200	119.35	O'REILLY AUTOMOTIVE INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349516	0517200	14.85	OBSERVER OFFICE SUPPLY CO.	AYERS FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349516	0517200	353.00	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349516	0517200	855.83	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349516	0517200	416.93	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349517	0517200	25.47	OFFICE MAX MAJOR ACCOUNTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349518	0517200	85.48	OSBORN BROTHERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	349520	0517200	2,176.00	PMT PUBLISHING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	349521	0517200	37.00	RAINBOW CARWASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	349522	0517200	1,155.00	REGION BANK	2006 BOND GSC (ROI) 2010	TRUSTEE HANDLING FEE
28	GADSDEN STATE	07	EXPENSE	349523	0517200	36.86	RHEATERESA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	349524	0517200	15,446.15	RITWAY	FUND TR7PHER	CONTRACT SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	34992	05232007	272.00	ACT	GENERAL FUND	MATERIALS

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	350049	0523200	15,390.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECHNICAL EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350050	0523200	805.00	THE SPORTSMAN EXCHANGE INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350052	0523200	1,616.25	THOMSON SALES	ETOWAH COUNTY LIBRARY/30/09	BOOKS
28	GADSDEN STATE	07	EXPENSE	350053	0523200	79.00	TRIPLE PAINT & DECORATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350058	0523200	300.00	VENTURE PUBLICATIONS INC	GSCALEN SEARCH/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350060	0523200	8,033.90	WAITE CONSTRUCTION CO. INC	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350061	0523200	68.37	WALMART	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350062	0523200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	350111	0530200	168.30	HANDARENDAILLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350112	0530200	695.00	HARLAN TECHNOLOG SERVICES	ADULT REGULATORY	SERVICES CONTRACTS EQUIP
28	GADSDEN STATE	07	EXPENSE	350114	0530200	988.05	HENSLER ROBERTSON D STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350115	0530200	82,597.00	HOAR CONSTRUCTION	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350116	0530200	370.10	HUNTSVILLE TIMES	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350117	0530200	53.35	JACKSON IONDR	ADULT REGULATORY	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350120	0530200	874.74	JANPAK	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350121	0530200	494.15	JIS PUBLISHING	GSCOLEN SEARCH	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350122	0530200	1,631.48	JOLLY DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350123	0530200	79.96	KMART	STUDENT ACTIVITIES	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350124	0530200	11.25	KINGJANEKIA	AYES B WARD BOUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	350125	0530200	35.00	KIWANIS CLUB GADSDEN	STUDENT ACTIVITIES	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350127	0530200	433.12	LEARN LAD RESTAURANT	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350130	0530200	2,046.20	MACKEY ABBY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350133	0530200	242.76	MAYER ELECTRIC HAMONLY!	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350134	0530200	90.72	MAYLING GROUP	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350135	0530200	5,710.27	MAYNARD COOPER & GALE P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	350137	0530200	36,833.44	MCELRATH OLIVER ARCHITECTS	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350138	0530200	384.40	MONTGOMERY ADVERTISER	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350140	0530200	16.11	NCR STORE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350141	0530200	1,124.50	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350141	0530200	75.50	OBSERVER OFFICE SUPPLY CO.	GSCOPWARD BOUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350141	0530200	71.13	OBSERVER OFFICE SUPPLY CO.	VETUPWARD BOUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350142	0530200	768.22	ODOMBERRY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	350178	0530200	172.82	VICEREBECOAAY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350179	0530200	26.78	WALMART	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350179	0530200	86.71	WALMART	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	350179	0530200	54.87	WALMART	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350180	0530200	8,601.97	WALLACE COMMUNITY COLLEGE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350180	0530200	3,110.52	WALLACE COMMUNITY COLLEGE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350183	0530200	217.90	WILLINGHAM, LIZABETH	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350184	0530200	3,221.83	WITTICHE SUPPLY COMPAN	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350185	0530200	29.10	WOODY BASHA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350186	0530200	33.96	YOUNG, RANDY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350232	0606200	98.25	A1 MIDWEST ENTERPRISES INC.	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350233	0606200	59.40	ABC/CLIO	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	350234	0606200	81.83	ABC OFFICE FURNITURE	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350234	0606200	731.08	ABC OFFICE FURNITURE	GENERAL FUND	TECH/EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350235	0606200	300.00	ACSPRA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350236	0606200	2,918.23	ALABAMA BOARD SYSTEMS INC.	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350237	0606200	2,144.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350238	0606200	195.90	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	07	EXPENSE	350238	0606200	1,705.72	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	350239	0606200	975.00	ANNISTON TARTHE	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350240	0606200	610.00	AURALOG	GENERAL FUND	TECH/EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350241	0606200	104.00	B & B SEAMLESS CUTTERS	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350244	0606200	11.25	BLEVINS, MARY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350246	0606200	179.76	BONNER COUSTICAL CONTINC	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350247	0606200	135.80	BOWERS, JUMUTHRA	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350249	0606200	2,652.00		GENERAL FUND	MATERIALS/SUPPLIES

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	350316	06062007	550.25	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350317	06062007	632.27	NCH CORPORATION	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350318	06062007	997.76	NEAL PRODUCTS	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350320	06062007	3,040.38	NEXTECOMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	350321	06062007	2,605.94	NOLAN COMPANY	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350323	06062007	601.51	OBSERVER FICS SUPPLY CO.	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350323	06062007	142.98	OBSERVER FICS SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350323	06062007	392.62	OBSERVER FICS SUPPLY CO.	TITLE # 9/30/09	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350324	06062007	229.47	ORIENTAL TRADING COMPANY INC	CCAMP #30/09	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350325	06062007	25.00	OXFORD UNIVERSITY PRESS	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350326	06062007	126.99	PETT CASH/AYERS	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350326	06062007	47.28	PETT CASH/AYERS	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350327	06062007	53.74	PETT CASH/GEORGE WALLACER	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350327	06062007	48.25	PETT CASH/GEORGE WALLACER	HEALTHY HAPPY FEET 9/30/07	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350328	06062007	18.45	POCKET NURSE	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350330	06062007	641.00	REAL TIME EARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350332	06062007	289.26	RICHARDSON GALERIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350334	06062007	100.00	SACRAMENTO COL. NORFLEE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350335	06062007	189.00	SARASOTA WORKOUT FITNESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	350337	06062007	604.50	SIEMENS BUILDING TECHNOLOGIES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350338	06062007	39,906.78	SIEMENS FINANCIAL SERVICES	ENR MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	07	EXPENSE	350338	06062007	133,882.00	SIEMENS FINANCIAL SERVICES	ENR MGMT NOTE (ROI) 2012	PAYMENT ON LT DEBT PRINCIPAL
28	GADSDEN STATE	07	EXPENSE	350339	06062007	137.60	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350340	06062007	4,028.00	SIMMONS & SIMMONS SANITARIAL	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350341	06062007	79.50	SNEAKY PETS BLOT DOGS INC	AYERS SALES SEARCH #31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350342	06062007	7,828.00	SOASSOFCOL & SCHNC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350343	06062007	872.00	SODEXHO	YEAR 10 SFCARCAM 10/06 8/07	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350344	06062007	2,083.33	SODEXHO INC.	FOOD SERVICE	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350345	06062007	564.69	SOTE SYSTEMS	GOVERNANCE SEARCH #31/07	MATERIAL AIDS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350346	06062007	1,395.00	SOUTHCOM PUBLISHING CO., INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350348	06062007	63.05	STIA7 SEARCH	GENERAL FUND	TRAVEL/STATE

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	350360	06062007	150.00	WATER SYSTEMS INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350361	06062007	106.32	WEB CONCRETE CO INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350362	06062007	375.00	WEISS RADIO	GENERAL FUND	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350364	06062007	400.00	WILSON TOMMY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350365	06062007	4,754.00	WITTICHE SUPPLY CO	FACILITY RENEWAL (R&R)	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350366	06062007	447.65	WOODBURN PRESS LTD.	GS CTALENS SEARCH B/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350367	06062007	24.88	XEROX CORPORATION	AYERS SEARCH B/31/07	SERVICE CONTRACTS EQUIP
28	GADSDEN STATE	07	EXPENSE	350368	06062007	315.05	ZAHORSCAK SUZANNE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350369	06132007	600.00	AACUBO	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350371	06132007	5,043.00	ADVANCED AUTOPARTS	FED DOC 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350371	06132007	846.54	ADVANCED AUTOPARTS	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	350373	06132007	11,459.88	ALGAS CORP	GENERAL FUND	GA & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	350374	06132007	74,866.32	AIPOWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	350375	06132007	1,719.88	ALBOTRAVE AGENCY INC	US BRAZIL INITIATIVE B/31/07	TRAVEL/OUT OF STATE
GADSDEN STATE	GADSDEN STATE	07	EXPENSE	350376	06132007	40.00	ALABAMA HEAD TAMARA MASSEY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	350377	06132007	6,720.00	ALABAMA DEPARTMENT OF	YEARS SF CAR CAM 0/06 8/07	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	350378	06132007	150.50	ALLEN SOCK AND KEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350379	06132007	1,089.78	ALLIED WASTE SERVICES 633	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350380	06132007	273.80	AMERICAN MEN PAPER CHEMIC	GENERAL FUND	MATERIALS SUPPLIES
GADSDEN STATE	GADSDEN STATE	07	EXPENSE	350381	06132007	1,900.00	AMERICAN WELDING SOCIETY	FED DOC 9/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350382	06132007	780.00	ANNISTON STAR THE	GENERAL FUND	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	350383	06132007	260.82	ARAMARK UNIFORM SERVICES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350384	06132007	3,000.00	ATN	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350385	06132007	750.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350386	06132007	7.51	BELLSOUTH	AYERS BSL TEL MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	350387	06132007	3575.00	BLISS	GENERAL FUND	OTHER CONTRACT SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	350409	0613207	218.00	E & M SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350410	0613207	3,004.06	EBSCO PUBLISHING	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	350411	0613207	264.00	ELECTRIC MOTOR REPAIRS	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350413	0613207	10,781.55	ETOWA GOBOARD FED	ADULT EDUCATION 6/30/09	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350414	0613207	32,885.20	FABAR STEEL	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350416	0613207	88.11	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350416	0613207	6,011.20	FISHER SCIENTIFIC	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350417	0613207	210.00	FOOTBROS CARPENE	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350418	0613207	71.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	350419	0613207	1,207.09	FROSPRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350419	0613207	3,738.03	FROSPRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	350420	0613207	3,282.87	GADSDEN TY BOARD FED	ADULT EDUCATION 6/30/09	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350421	0613207	135.85	GADSDEN MES SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	350422	0613207	461.72	GALLARD MARIO	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350423	0613207	583.00	GARRATT TALLAHASSEE COMPANY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350424	0613207	261.90	GILBERT MARY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350425	0613207	169.00	GLOBAN INDUSTRIES	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350426	0613207	651.68	GROING INDUSTRIAL SUPPLY	FED/09/30/09	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350427	0613207	121.91	GREEN EVENT PUBLISHING CO	GS COLLEGE SEARCH 8/31/07	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350428	0613207	60.63	GREEN, INDYA.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350430	0613207	595.00	HERF JONES COMPANY	ADULT EDUCATION MISC	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350433	0613207	127.20	INFOLAB	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350434	0613207	99.10	JANPAK	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350435	0613207	408.54	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSFCARCAM 0/06 8/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350435	0613207	4,873.65	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSFCARCAM 0/06 8/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350436	0613207	49.84	JONES, NICLEOD	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350437	0613207	3,315.00	KERR, REDIMIX INC.	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350438	0613207	66.45	KING, JANEKIA	TITLE 9/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350439	0613207	119.98	KIRKLAND STORES INC.	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350441	0613207	752.60	LACAS SEC	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350442	0613207	6,255.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350442	0613207	2,360.57	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	350443	0613207	505.42	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350444	0613207	471.12	MACHEN, JEFFRE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350445	0613207	16,641.50	MCCARTNEY CONSTRUCTION CO INC	PARKING LOT MCCLELLAN 12/31/07	IMPROVEMENTS IN INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	350446	0613207	11.64	MCCARY, LAWRENCE RON	CTS COORDINATION 09/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350447	0613207	346.66	MCCLESKEY BROS.	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	350448	0613207	156.75	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350449	0613207	1,437.25	MCCLERAT & OLIVER ARCHITECTS	CHEROKEE COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	350450	0613207	410.00	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	350451	0613207	4,736.09	MCPHERSON, L COINCFUELMAN	GENERAL FUND	GAS & OIL MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	350451	0613207	58.47	MCPHERSON, L COINCFUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	350452	0613207	583.20	MILLER, DEWEY FRANK	FED/09/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350454	0613207	325.92	MULLIN, NEL	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	350455	0613207	588.34	NASC SCIENCE	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	350456	0613207	81.12	NISSAN OF GADSDEN INC.	GENERAL FUND	PURCHASE FOR RESALE

COLLEGE
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FISCAL
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CHECK
NUMBER

COLLEGE
CODE

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	351170	0621207	1,391.00	COOK'S BEST CONTROL INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	351171	0621207	607.05	CORNERSTONE GRAPHIC SUPPLIE	GENERAL FUND	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	351172	0621207	247.94	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351172	0621207	270.90	CORPORATE EXPRESS IMAGING	TITLE 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351173	0621207	156.75	CULVERHOUSE BENEID.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351174	0621207	47.40	DAVIE'S SCHOOLS SUPPLY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351175	0621207	79.36	DEMCO	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351176	0621207	32.01	DOBBS RICHARD	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351177	0621207	2,332.00	DYNAMIC SECURITY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	351178	0621207	225.00	EADSOAN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351179	0621207	2,355.62	ELECTRONEX PRES	YEAR 1 NSFCARCAM 0/06 8/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351179	0621207	36.88	ELECTRONEX PRES	YEAR 2 NSFCARCAM 0/06 8/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351181	0621207	235.00	ETOWABOUTS SCHOOLS SYSTEM	TECH 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	351181	0621207	1,392.43	ETOWABOUTS SCHOOLS SYSTEM	TECH 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351181	0621207	538.01	ETOWABOUTS SCHOOLS SYSTEM	TECH 9/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351182	0621207	311.91	FOOTBROSCARPEONE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351183	0621207	228.00	FRAMEWORLD	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	351184	0621207	225.00	FREEMAN BRIN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351185	0621207	173.63	GATES, CHRISTINE	YEAR 1 NSFCARCAM 0/06 8/07	TRAVEL/STATE

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	351213	0621200	109.15	NOLAND COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351214	0621200	480.40	OBSERVER FICS SUPPLY CO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351215	0621200	63.50	ORIENTAL TRADING COMPANY INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351215	0621200	374.35	ORIENTAL TRADING COMPANY INC	STUDENT ACTIVITIES	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351216	0621200	117.83	OSBORNE BROTHERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351217	0621200	138.96	PAPA JOHN'S PIZZA	FMA FOUNDATION CAMP 7/31/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	351218	0621200	500.00	PIEDMONT CITY SCHOOLS	TECH REP 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351219	0621200	202.40	POSITIVE PROMOTIONS	HEALTHY FEET 9/30/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351220	0621200	295.50	PRUCNALR	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351221	0621200	750.00	PUBLIC AFFAIR RESEARCH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351224	0621200	474.96	REXES SOUTHERN	MISC PROJECTS & R)	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351225	0621200	1,781.10	REXES SOUTHERN	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351226	0621200	63.75	SCHOLASTIC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351227	0621200	225.00	SIMMONS HERRIG	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351228	0621200	8,575.00	SIROTE & PERMUT PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351229	0621200	621.08	SLATENESSICA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351230	0621200	467.74	STANDARD TILE/MARBLE TERAZZ	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351231	0621200	999.50	STENOGRAPH	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351232	0621200	689.50	STRICKLAND PAPER COMPANY	CAMPUS USING	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351232	0621200	316.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351233	0621200	601.80	SUNCOAST MACHINES SHORTHAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	351234	0621200	50.00	ANDERSON PAPER	SERVICES	



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	351729	0626200	96.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	351730	0626200	582.55	TRICLAR INSURANCE COMPANY	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351731	0626200	369.49	TD TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351735	0626200	434.16	THACKER BSA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351741	0626200	285.00	TIGER RESORT TOMORROW	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351743	0626200	36.28	TOTALINE	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351744	0626200	5,633.59	TRENHOLM STATE TECH COLLEGE	YEAR 08/06 B/07	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351746	0626200	887.22	UNITED RENTALS INC	GENERAL FUND	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	351747	0626200	135.98	WALMART	GS COOPWARD BOUND 8/31/07	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351749	0626200	147.90	WALLCOURT INC.	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351751	0626200	126.10	WHITTINGTON INN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351755	0626200	63.26	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351756	0626200	709.90	WITTICHE SUPPLY CO	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351757	0626200	26.05	WITTICHE SUPPLY COMPANY	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351757	0626200	62.00	WITTICHE SUPPLY COMPANY	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	351758	0626200	97.90	WOODBURN PRESS, TD.	STUDENT SUPPORT SERV 8/31/07	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351894	0628200	433.40	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	351898	0628200	35.00	AMERICAN DESIGN & DRAFTING	FAC 09/30/09	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351902	0628200	109.90	ANNISTON HIGH SCHOOL	TECH 09/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351903	0628200	300.00	ATEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	351904	0628200	1,000.00	ATN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351905	0628200	1,500.00	BAIRD PATRICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	07	EXPENSE	351906	0628200	56.99	BUY COSTUMES.COM	HEALTHY FEET 9/30/07	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351907	0628200	539.48	BYERS GAR	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351909	0628200	523.78	CDV GOVERNMENT INC	ADULE DREGULAR 6/30/09	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351909	0628200	1,299.29	CDV GOVERNMENT INC	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351910	0628200	1,050.00	CENTRAL CAMPERS INC	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351912	0628200	200.50	CHANNING BETE CO INC	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351914	0628200	338.51	COLOUR PAINTING & DECORATING	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351915	0628200	271.20	COMFORT IN HANCEVILLE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351917	0628200	80.16	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351917	0628200	2,509.49	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351918	0628200	148.50	DAVIE SCHOOLS SUPPLY	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351920	0628200	244.00	DIXIE WELDING	GENERAL FUND	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351922	0628200	831.58	DUNCAN WILLIE	GENERAL FUND	TRAVEL/OFF STATE
28	GADSDEN STATE	07	EXPENSE	351923	0628200	1,189.51	DYNAMIC SECURITY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351924	0628200	500.00	ECDI	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351927	0628200	42.68	ELLIOT JUDY	GS CO TALEN SEARCH 8/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	351929	0628200	500.00	ETNIR ROBER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	351930	0628200	4,557.66	FERGUSON HEATING & COOLING	FAC 09/30/09	MATERIALS & SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351933	0628200	24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE						

FINANCIAL
 GADSDEN STATE
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COLLEGE CODE		FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT		PURPOSE
28	GADSDEN STATE	07	EXPENSE	351945	0628200	412.50	LANIER, GLENN	TECFEE/NOEQUIPMEN
28	GADSDEN STATE	07	EXPENSE	351946	0628200	15,190.32	LEARNING SYSTEM	TECFEE/NOEQUIPMEN
28	GADSDEN STATE	07	EXPENSE	351952	0628200	117.68	MAYE ELECTRIC HA	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351953	0628200	510.82	MCCLESKEY BROS.	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	351955	0628200	88.00	NEALCO PRODUCTS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	351956	0628200	121.16	NEXTEL COMMUNICATION	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	351957	0628200	327.87	NISSAN OF GADSDEN INC.	RESALE
28	GADSDEN STATE	07	EXPENSE	351958	0628200	206.00	NOLE CLASS NC	SERVICES
28	GADSDEN STATE	07	EXPENSE	351959	0628200	122.33	O'REILLY AUTOMOTIVE INC.	
28	GADSDEN STATE	07	EXPENSE	351960	0628200	1,271.11	OBSERVER FICS SUPPLY CO.	
28	GADSDEN STATE	07	EXPENSE	351961	0628200	158.65	ORIENTAL TRADING COMPANY INC	
28	GADSDEN STATE	07	EXPENSE	351962	0628200	70.48	OSBORN BROTHERS	
28	GADSDEN STATE	07	EXPENSE	351964	0628200	102.48	PHILLIPS EVIN	
28	GADSDEN STATE	07	EXPENSE	351965	0628200	241.01	PIERSON CHEVROLET INC.	GENERAL
28	GADSDEN STATE	07	EXPENSE	351968	0628200	1,280.00	PROTOCOL CHOOD FALABAM	AYERS
28	GADSDEN STATE	07	EXPENSE	351971	0628200	300.00	REDSTREAM DESIGN SOLUTIONS	YEARS FOR
28	GADSDEN STATE	07	EXPENSE	351972	0628200	100.00	REED, WILBURN	GENERAL FUND
28	GADSDEN STATE	07	EXPENSE	351973	0628200	100.00	REED, KRISTIE	GENERAL FUND
28	GADSDEN STATE	07	EXPENSE	351973	0628200	216.50	REX SOUTHERN	GENERAL FUND
28	GADSDEN STATE	07	EXPENSE	351976	0628200	288.09	ROBERTS SANDRA H@)Eö...™4âyAò& ÑG&ER&ND...CdAaŠë H@\$H&C	GENERAL FUND
28	GADSDEN STATE	07	EXPENSE	351977	0628200			
28	GADSDEN STATE	07	EXPENSE	351977	0628200			

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352069	07112007	39.99	FOURSTAR		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352123	0711200	85.11	NASC SCIENCE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352124	0711200	425.00	NATIONAL ASSOC OF HBCU	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352125	0711200	21.21	NC PEARSON	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352126	0711200	2,940.71	NEALCO		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352155	0711200	4,028.0	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352156	0711200	11.25	SLATE NESSICA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	352157	0711200	1,260.4	SMITH CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	352160	0711200				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352198	0719200	1,738.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	352199	0719200	416.75	ALLEN SOCK AND KEY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	352200	0719200	820.28	ALLIED WASTE SERVICES	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	352202	0719200	944.51	AMAZON.COM 03530220013530	GENERAL FUND	BOOKS
28	GADSDEN STATE	07	EXPENSE	352202	0719200	51.81	AMAZON.COM 03530220013530	GSCC PWAR BOUND	

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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352307	0719200	85.00	POCKETURSE	GENERAL FUND	MATERIALS
28	GADSDEN STATE	07	EXPENSE	352309	0719200	577.50	PREMIERE CINEMA CORP	GENERAL	SUPPLIES

COLLEGE
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FISCAL
YEAR

CATEGORY

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352829	07/26/07	3,656.61	LYLES, THOMAS	UBRAZII INITIATIVE	8/31/07 TRAVEL/OUT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352923	0726200	3,887.00	WILMER & LEEP.A.	CHEROKEE FUND	CONSTRUCTION
28	GADSDEN STATE	07	EXPENSE	352924	0726200	70.21	WINDSTREAM	GENERAL FUND	PROGRESS COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352925	0726200	1,530.00	WITTICHESUPPLCO	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352925	0726200	2,240.00	WITTICHESUPPLCO	MISPROJECTS & R)	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352927	0726200	135.00	XEROX CORP	GENERAL FUND	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	352927	0726200	72.24	XEROX CORP	GENERAL FUND	EQUIP
28	GADSDEN STATE	07	EXPENSE	352927	0726200	186.00	XEROX CORP	GENERAL FUND	EQUIP
28	GADSDEN STATE	07	EXPENSE	352930	0801200	1,455.00	ABC OFFICE FURNITURE	GENERAL FUND	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	352931	0801200	205.68	ADVANCE AUTO PARTS	GENERAL FUND	EQUIP
28	GADSDEN STATE	07	EXPENSE	352932	0801200	4,649.79	ALABAMA CONTRACTOR EQUIP CO	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	352932	0801200	540.00	ALABAMA CONTRACTOR EQUIP CO	GENERAL FUND	RENTAL
28	GADSDEN STATE	07	EXPENSE	352933	0801200	866.00	ALABAMA DEPARTMENT	GENERAL FUND	EQUIP/FURNITURE
28	GADSDEN STATE	07	EXPENSE	352934	0801200	500.00	ALL IN THE FAMILY INC	GENERAL FUND	RENTAL
28	GADSDEN STATE	07	EXPENSE	352935	0801200	9.70	ALLEN AUDRA	GENERAL FUND	OTHER CONTRACTS
28	GADSDEN STATE	07	EXPENSE	352935	0801200	12.89	ALLEN AUDRA	GENERAL FUND	SERVICES
28	GADSDEN STATE	07	EXPENSE	352936	0801200	52.50	ALLEN SOCIAL KEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352937	0801200	70.00	ANNISTON MUSEUM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352938	0801200	187.59	APPERS EDUCATION PRODUCTS	GENERAL FUND	OTHER CONTRACTS
28	GADSDEN STATE	07	EXPENSE	352939	0801200	19.53	ARC WIRELESS	GENERAL FUND	SERVICES
28	GADSDEN STATE	07	EXPENSE	352940	0801200	185.52	ASM PRESS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352941	0801200	500.00	BEYOND IMAGINATION INC.	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	352942	0801200	1,274.72	BLACK BRAD	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352945	0801200	1,199.11	BOWERS SUMATHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352945	0801200	156.18	BOWERS SUMATHRA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352946	0801200	865.42	BRIDGES JIMMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352948	0801200	233.86	BRYAN FEED & SUPPL CO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352949	0801200	397.38	BURMA CO INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352951	0801200	1,493.25	CARE FREE	GENERAL FUND	PURCHASES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	352965	0801200	79.99	DELCOMPUTERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352966	0801200	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	352967	0801200	1,509.55	DESEATRE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352969	0801200	125.95	ELEMENT JOURNALS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	352970	0801200	504.83	ELKIN KENNETH B.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352971	0801200	505.82	ELSBERRY RYND	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	352973	0801200	72.00	EMPLOYMENT SCREENING SERVICE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	352974	0801200	1,357.41	FIXTURES FURNITURE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	352977	0801200	80.00	GADSDEN CITY PARKS AND REC.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	352978	0801200	6,598.00	GAMCONC	FED DOC 9/30/09	EQUIP/FURN - \$25,00
28	GADSDEN STATE	07	EXPENSE	352979	0801200				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353022	0801200	62.78	OBSERVER OFFICE SUPPLY CO.	VET UPWARD BOUND 8/31/07	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353023	0801200	35.24	OSBORN BROTHERS	CCAMP 8/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353024	0801200	44.00	PARADISE BOWLING LANES	21ST CENTURY 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353024	0801200	136.00	PARADISE BOWLING LANES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353025	0801200	5.80	PARKER WALLER & ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	353027	0801200	66.00	PIERSON CHEVROLET INC.	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353028	0801200	100.00	PREMIER KENEMA CORP	21ST CENTURY 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353029	0801200	295.50	PRUCNALR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353032	0801200	101.26	RICK'S AUTO PARTS	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353033	0801200	48.24	RONNIE WATKINS FORD	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353035	0801200	105.67	RUBRIC DANNY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353035	0801200	814.01	RUBRIC DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353039	0801200	362.00	SCRIPPS SECURITY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353040	0801200	508.80	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353041	0801200	1,755.00	SMITH CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353042	0801200	93.80	SMITH DAVID	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353042	0801200	307.40	SMITH DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353043	0801200				

FINANCIAL DISCLOSURE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353198	0808200	275.76	OBSERVATION OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353199	0808200	62.50	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353200	0808200	52.06	PETTICASH/GEORGE FALLACBR	CITIZEN LEADUC 9/30/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353200	0808200	88.14	PETTICASH/GEORGE FALLACBR	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353200	0808200	18.88	PETTICASH/GEORGE FALLACBR	GSCOPWARD BOUND 3/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353201	0808200	450.48	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353203	0808200	1,710.00	PRUCNAUR	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353206	0808200	1,195.00	REAL TIME EARNING SYSTEMS (LL	GENERAL FUND	TECHNICAL EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353207	0808200	587.50	REBAR FARM & GARDEN CENTER	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353208	0808200	850.00	REINHARDT LAND	TECHREP 9/30/09	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353209	0808200	320.10	ROBERTS SANDRA	GENERAL FUND	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	353211	0808200	75.00	SAEOP/OSAEOP TREASURER	GSCACENSEARCH 3/31/07	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	353212	0808200	4,028.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353213	0808200	955.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353214	0808200	712.40	SITONIT, INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353215	0808200	1,009.91	SLATEN JESSICA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353216	0808200	70.41	SMITH FOSTER KAY	STUDENT ACTIVITIES	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	353217	0808200	1,148.50	SMITH'S SPORTS	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353218	0808200	65.00	SODEXHOARRIOTS SERVICES	CITIZEN LEADUC 9/30/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353218	0808200	11.00	SODEXHOARRIOTS SERVICES	GSCACENSEARCH 3/31/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353219	0808200	642.00	SOUTHERN MICROSCOPES SALES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353220	0808200	1,500.00	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353221	0808200	200.00	SPEARS BICK	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353222	0808200	227.17	STOWE ARR	GENERAL FUND	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	353223	0808200	254.60	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353224	0808200	657.30	SWIFT INDUSTRIAL POWER INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353225	0808200	595.00	TECHNICAL TRAINING AIDS	GENERAL FUND	TECHNOLOGY \$25,00
28	GADSDEN STATE	07	EXPENSE	353225	0808200	60,000.00	TECHNICAL TRAINING AIDS	YEARS FISCAL CAM 10/06 8/07	EQUIP/FURN \$25,00
28	GADSDEN STATE	07	EXPENSE	353226	0808200	350.00	THE FISH MARKET	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353226	0808200	900.00	THE FISH MARKET	TECHREP 9/30/09	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353227	0808200	0808200	THROWERON	GENERAL FUND	TRAVEL/OUT STATE
28	GADSDEN STATE	07	EXPENSE	353228	0808200	121.36	TRIPLE PAINT & DECORATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353229	0808200	1,104.00	UNITED PLYWOODS LUMBER INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353230	0808200	7,136.00	WAWILLIAMS & ASSOCIATES INC	GENERAL FUND	EQUIP/FURN \$25,00
28	GADSDEN STATE	07	EXPENSE	353231	0808200	63.05	WAITS ANGELA FUND	STATE TRAVEL/IN	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353238	0808200	919.37	WITTICHESUPPLY	GENERALFUND	MATERIALS
28	GADSDEN STATE	07	EXPENSE	353238	0808200	477.11	WITTICHESUPPLY	MISPROJECTS&R)	MATERIALS
28	GADSDEN STATE	07	EXPENSE	353239	0808200	90.16	WITTICHESUPPLYCOMPAN	GENERALFUND	MATERIALS
28	GADSDEN STATE	07	EXPENSE	353240	0808200	43.87	XEROXCORP	STUDENTSERV/31/07	SERVICECONTRACT
28	GADSDEN STATE	07	EXPENSE	353241	0808200	398.00	YOURGRAPHICSRESHOWING	AYESWARD/31/07	MATERIALS
28	GADSDEN STATE	07	EXPENSE	353242	0814200	629.65	ABCOFFICEFURNITURE	GENERALFUND	MATERIALS
28	GADSDEN STATE	07	EXPENSE	353243	0814200	22,250.00	ALDEPTOFTRANSPORTATION	GENERALFUND	TRANSEQUIP-\$25,00
28	GADSDEN STATE	07	EXPENSE	353244	0814200	269.50	ALLIEDWASTESERVICES	GENERALFUND	OTHERCONTRACTSERVICES
28	GADSDEN STATE	07	EXPENSE	353246	0814200	2,845.00	ANNENBERG/CPROJEC	GENERALFUND	OTHERCONTRACTSERVICES
28	GADSDEN STATE	07	EXPENSE	353247	0814200	265.30	ANNISTOWINDUSTRIAL	GENERALFUND	MATERIALS
28	GADSDEN STATE	07	EXPENSE	353249	0814200	343.00	ASSOCI5,00 ANNISTONARE	GENERALFUND	MATERIALS

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353296	0814200	600.00	NATIONAL INSTRUMENTS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	353296	0814200	1,797.64	NATIONAL INSTRUMENTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353297	0814200	228.74	NEALCO PRODUCTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353297	0814200	2,958.05	NEALCO PRODUCTS	WELDING/4/08	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353298	0814200	7,254.43	NOLAN COMPANY	GS2007 BONDS CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353299	0814200	858.25	OBSERVER OFFICE SUPPLY CO.	AYERS VOUCHER 8/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353299	0814200	423.44	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353301	0814200	352.25	PETERSON'S	VE VOUCHER 8/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353302	0814200	17.36	PETTICASH/AYERS	GENERAL FUND	GA & OIL MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	353302	0814200	54.62	PETTICASH/AYERS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353302	0814200	33.58	PETTICASH/AYERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353303	0814200	486.00	PHI THETA KAPPA	STUDENT ACTIVITIES	GRANTS AWARDS & PRIZES
28	GADSDEN STATE	07	EXPENSE	353304	0814200	1,109.00	POPCORN MACHINERY DIRECT		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353350	08152007	2,995.00	BROOKBOLICE & FIRESUPPLIES	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353351	08152007	672.89	BROWN, PATRICK	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353352	08152007	67.90	BRYAN, MICHAEL	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353353	08152007	112.50	CAPITAL RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353354	08152007	31,729.49	CDWG GOVERNMENT INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	353354	08152007	7,911.41	CDWG GOVERNMENT INC	GENERAL FUND	EQUIP/FURN \$25,00
28	GADSDEN STATE	07	EXPENSE	353354	08152007	4,252.34	CDWG GOVERNMENT INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353354	08152007	12,617.00	CDWG GOVERNMENT INC	GENERAL FUND	TECHNOLOGY \$25,00
28	GADSDEN STATE	07	EXPENSE	353354	08152007	621.06	CDWG GOVERNMENT INC	STUDENT SUPPORT SERVICES	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353355	08152007	7,581.60	CENTRAL LABAMA COMM COLLEGE	YEARS FSCARCAM 0/06 8/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353356	08152007	90.00	CITY OF GADSDEN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353357	08152007	246.40	COLLEGE BOARD PUBLICATIONS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353358	08152007	271.70	COLOUR PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353359	08152007	74.95	COMCASTABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353360	08152007	845.00	COOK, BEST CONTROL INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353361	08152007	377.40	CORPORATE EXPRESS IMAGING	AYER'S WARD BOUND 8/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353361	08152007	2,014.66	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353361	08152007	84.05	CORPORATE EXPRESS IMAGING	PRINTING/DUPLICATION CENTER	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353363	08152007	362.43	COX DALE	YEARS FSCARCAM 0/06 8/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353363	08152007	1,496.99	COX DALE	YEARS FSCARCAM 0/06 8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353364	08152007	199.43	CULVER HOUSE BENE D.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353365	08152007	493.88	DAVIS STEWART	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353365	08152007	505.00	DAVIS STEWART	PROV STEWART DAVIS 9/30/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353366	08152007	639.92	DEL COMPUTERS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353367	08152007	32.01	DOBBS, RICHARD	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353368	08152007	1,042.23	DYNAMIS SECURITY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353369	08152007	639.00	ETOWAH HEMICA SALE & SER	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353370	08152007	46,526.11	FERGUSON ENTERPRISES	CHEROKEE PEFUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353371	08152007	63.06	FERGUSON, DEBRA.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353372	08152007	3,354.60	FOOTBROS CARPE ONE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353373	08152007	521.00	FRITZ STRUCTURAL STEEL INC	CHEROKEE (5) COUNTY CENTER	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353374	08152007	1,079.95	FROSPRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353374	08152007	5,160.85	FROSPRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	07	EXPENSE	353375	08152007	102.43	GATE, CHRISTINE	YEARS FSCARCAM 0/06 8/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353376	08152007	369.52	GRIFFIN, GAYNOR	EL/CIVIL 9/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353377	08152007	59.85	GRIZZLY INDUSTRIAL INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353378	08152007	3,819.10	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353379	08152007	203.70	HILL, LORU	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353380	08152007	50.00	JACKSONVILLE STATE UNIVERSITY	AYER'S WARD BOUND 8/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353381	08152007	6,825.05	KD & JPLUMBLING, LLC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353383	08152007	901.36	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353384	08152007	58.20	MCMAHON, KATHY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353385	08152007	27.16	MCMILLAN, JULIE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353386	08152007	4,013.73	MCPHERSON COINCFUELMAN	GENERAL FUND	GAS & OIL MOTOR VEHICLES
28	GADSDEN STATE	07	EXPENSE	353386	08152007	134.85	MCPHERSON COINCFUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353387	08152007	378.26	MEINZ, DERR JUDY TH	EL/CIVIL 9/30/09	TRAVEL/STATE

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353388	0815200	399.00	MSD ACADEMIC ALLIANCE	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353389	0815200	16.73	OBSERVER OFFICE		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353644	0823200	27,193.2	CDWGOVERNMENTINC	GENERALUND	EQUIP/FURN\$25,00
28	GADSDEN STATE	07	EXPENSE	353644	0823200	65,438.81	CDWGOVERNMENTINC	GENERALUND	MATERIALSND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353644	0823200	2,799.8	CDWGOVERNMENTINC	GENERALUND	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	353644	0823200	3,517.4	CDWGOVERNMENTINC	GENERALUND	TECFEE/NOEQUIPMEN
28	GADSDEN STATE	07	EXPENSE	353644	0823200	307.62	CDWGOVERNMENTINC	STUDENT SUPPORT	8/31/07 MATERIALSND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353645	0823200	1,029.33	CHAMBERS COUNTY COMMISSION	CTSPER9/30/09	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353646	0823200	41.21	CINGULAR WIRELESS	GENERALUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353647	0823200	1,224.7	CITY OF ANNISTON POLICE DEPT	CTSPER9/30/09	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353648	0823200	1,920.27	CITY OF LACAUO POLICE DEPT	CTSPER9/30/09	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353649	0823200	1,005.15	CLEBURNE COUNTY COMMISSION	CTSPER9/30/09	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353650	0823200	41,956.0	COBB S ALLEN & HALL	ATHLETICS	ATHN SURANCE DUCTIBLE
28	GADSDEN STATE	07	EXPENSE	353651	0823200	207.90	COLLEGE BOARD PUBLICATIONS	GSTACENSEARCH	8/31/07 MATERIALSND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353652	0823200	783.87	COOSA COUNTY COMMISSION	CTSPER9/30/09	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353653	0823200	2,871.32	CORNUTH TRANK	GENERALUND	TRAVEL/O OF STATE
28	GADSDEN STATE	07	EXPENSE	353654	0823200	17.38	CORPORATE EXPRESS IMAGING	AYERSWARD BOUND	8/31/07 MATERIALSND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353654	0823200	625.66	CORPORATE EXPRESS IMAGING	GENERALUND	MATERIALSND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353655	0823200	285.84	DAD'S BARB QUE#201	GENERALUND	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353656	0823200	2,320.0	DALLAS COMMUNITY COLLEGE	GENERALUND	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353657	0823200	400.00	DANIE COMMUNICATIONS	GENERALUND	MATERIALSND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353658	0823200	40.35	DENNISONITA	VEUPWARD BOUND	8/31/07 TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353659	0823200	248.07	DEPARTMENT OF CORRECTIONS	GENERALUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	353660	0823200	77.60	DILGES, CHRISTINA	GENERALUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353660	0823200	1,698.33	DILGES, CHRISTINA	GENERALUND	TRAVEL/O OF STATE
28	GADSDEN STATE	07	EXPENSE	353662	0823200	500.00	DR CORAN NOONAN	GENERALUND	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353663	0823200	2,102.63	DYNAMIS SECURITY INC.	GENERALUND	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353664	0823200	500.00	ETNIR, ROBER	GENERALUND	OTHER CONTRACTU
28	GADSDEN STATE	07	EXPENSE	353665	0823200	96.03	FORD, JULIA	GENERALUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	353666	0823200	460.00	FOUR STAR PRINTING & OFF SUPP	AYERSWARD BOUND	8/31/07 OUTSIDE PRINTING & REPROB
28	GADSDEN STATE	07	EXPENSE	353666	0823200	250.00	FOUR STAR PRINTING & OFF SUPP	GENERALUND	OUTSIDE PRINTING & REPROB
28	GADSDEN STATE	07	EXPENSE	353667	0823200				



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353732	0823207	532.50	TWINBRIDGESOLFCLUB	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353733	0823207	75.00	UAH	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	353734	0823207	482.00	WALMART	AYERS UPWARD BOUND 8/31/07	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353735	0823207	33.96	WATSON, OM	ADULTED REGULAR 6/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353736	0823207	25,185.88	WESCO	GS2007 BONDS CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353737	0823207	365.17	WESGROUP	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353738	0823207	29.10	WILSON CARD	VET UPWARD BOUND 8/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353739	0823207	108.99	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	353740	0823207	500.00	YOUR GRAPHICS FRESH SHOWING	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353803	0828207	377.90	BAKER BOHNNY B.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353804	0828207	301.03	BRODAR COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353805	0828207	91.17	BURNE BRIDGE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353806	0828207	116.88	CALHOUN COUNTY LANDFILL	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353807	0828207	31.57	CDWG GOVERNMENT INC	FED DOC 9/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353807	0828207	2,769.67	CDWG GOVERNMENT INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353807	0828207	533.49	CDWG GOVERNMENT INC	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353810	0828207	1,289.11	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353810	0828207	467.85	CORPORATE EXPRESS IMAGING	STUDENT ACTIVITIES	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353811	0828207	256.60	COURTYARD CAFE	UBRAZI INITIATIVE 8/31/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353812	0828207	219.93	COX DALE	YEARS IN SCARCAM 0/06 8/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353813	0828207	99.00	CRAIN COMMUNICATIONS INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	07	EXPENSE	353815	0828207	438.75	DIXIE WELDING	WELDING TECH 9/4/08	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353816	0828207	532.50	DUPUIS JUSTIN	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353817	0828207	374.00	EDUCATIONAL ESTINS SERVICE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353821	0828207	567.81	FASTENAL	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353824	0828207	24.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353824	0828207	35.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING & REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	353826	0828207	24.00	GIEGE CLEANERS LAUNDRY INC	STUDENT ACTIVITIES	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353827	0828207	114.73	GILLISON MATHY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353828	0828207	4,834.42	GOOD HEAR MILCOX PUB	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353834	0828207	698.40	HART, PATRICIA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353835	0828207	77.21	HILDERBRAND BEVERLY	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353837	0828207	1,252.70	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353838	0828207	372.00	INFOLAB	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353839	0828207	63.80	JEFFERSON RESTAURANT	STUDENT ACTIVITIES	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353840	0828207	150.00	JOHNSON AMELA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353841	0828207	1,407.52	JSDIV OF JASPER BEATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353842	0828207	145.00	KACONCEPTS D.	STUDENT ACTIVITIES	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353843	0828207	917.25	LEARNING SYSTEMS	GENERAL FUND	TECH FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353848	0828207	233.07	LOWE'S	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353849	0828207	2,000.00	MACKEY ABBY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353851	0828207	2,580.45	MAYNARD, COOPER & GALE P.C.	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353852	0828207	43.26	MCCARY LAWRENCE ON	CTS COORDINATION 9/30/09	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353853	0828207	121.25	MCCORMICK ANICE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353856	0828207	989.44	NEALCO PRODUCTS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353856	0828207	748.60	NEALCO PRODUCTS	WELDING TECH 9/4/08	MATERIALS SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353857	0828200	450.00	NORTHEAST LAW ENFORCEMENT	COORDINATION	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353858	0828200	461.12	OBSERVER OFFICE SUPPLY CO.	AYERS BOUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353858	0828200	5,680.66	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353858	0828200	862.22	OBSERVER OFFICE SUPPLY CO.	GSCALEN SEARCH	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353858	0828200	1,454.30	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353858	0828200	741.04	OBSERVER OFFICE SUPPLY CO.	STUDENT ACTIVITIES	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353859	0828200	29.10	ODEN STACOM	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353860	0828200	7,673.40	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE/BONDING
28	GADSDEN STATE	07	EXPENSE	353862	0828200	55.25	PETTICASH/GEORGE WALLACB	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353862	0828200	46.58	PETTICASH/GEORGE WALLACB	GSCALEN SEARCH	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353862	0828200	33.70	PETTICASH/GEORGE WALLACB	US BRAZIL INITIATIVE	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353863	0828200	2,100.00	PRATER SIC	ATHLETICS	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353868	0828200	74.69	QUIZNOS	AYERS BOUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353869	0828200	3,065.00	REAL TIME EARNING SYSTEMS (LL	GENERAL FUND	TECH/FEE/NO EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	353871	0828200	57.00	SCHOPPER INC	STUDENT ACTIVITIES	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353872	0828200	1,875.00	SIROTTI & PERMUTTI PC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	07	EXPENSE	353873	0828200		10,800.00		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	353905	0829200	597.43	CENTRAL ALABAMA COMM COLLEGE	YEAR 1 NSFCARCAM 10/06 8/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353906	0829200	144.50	CIT OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353907	0829200	20,116.6	CLEAR AMERICAN	FED VOC 9/30/09	EQUIP/FURNISH \$25,000
28	GADSDEN STATE	07	EXPENSE	353908	0829200	1,043.4	CLIMATE CONTROL SYSTEMS INC	FACILITY RENEWAL (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	353909	0829200	75.50	COLOUR PAINTING & DECORATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353910	0829200	708.69	COMCASTABLE OF GADSDEN	CAMP HOUSING	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353911	0829200	1,699.02	CORPORATE PRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353913	0829200	254.33	CULVER HOUSE BENE D.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353914	0829200	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	353915	0829200	1,057.62	DYNAMIC SECURITY INC.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353916	0829200	40.00	EDUCAUSE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	353918	0829200	25,400.8	FABAR STEEL	CHEROKEE DEPFUNDS	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	353919	0829200	300.00	FREEMAN AUTO RENTAL LLC	21ST CENTURY CLUB/15/08	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353920	0829200	27.14	GREAT BRADSDEN HOUSING AUTHO	CD TRAINING CMSOUTH	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353920	0829200	52.76	GREAT BRADSDEN HOUSING AUTHO	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353921	0829200	88.48	HAMPTON IN GADSDEN	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353922	0829200	58.20	HARTLINE THOMAS R.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353923	0829200	2,070.92	HILL CHARLES	BRAZIL INITIATIVE 8/31/07	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	353925	0829200	48.50	HOWINGTON DONNA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	353926	0829200	71.80	INLINE ELECTRIC SUPPL	GENERAL FUND	PURCHASE FOR RESALE
28	GADSDEN STATE	07	EXPENSE	353927	0829200	2,875.0	JEFFERSON STATE COMMUNITY CO	YEAR 1 NSFCARCAM 10/06 8/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353927	0829200	3,843.2	JEFFERSON STATE COMMUNITY CO	YEAR 2 NSFCARCAM 10/06 8/07	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	353928	0829200	1,525.0	LANDCRAFTERS, f.2261 0 TD (SE8 Tm [(28)-2665.TOC4 1 Tf 5.W 132 211.92 Tm [6-8.47T829200)Tj ET q 235.68 249.12		

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FISCAL
YEAR

CATEGORY

CHECK
NUMBER

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	354007	0906200	5,853.00	ALGASCORP	GENERAL FUND	GA & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	354008	0906200	103,569.30	ALPOWERCO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	354009	0906200	840.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	354010	0906200	1,000.00	ATN	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	354011	0906200	1,500.00			

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	354049	09062007	155.60	LOWE'S	GENERAL FUND	MATERIALS SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	355673	0911200	837.38	ANNISTOSARTHE INC.	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	355674	0911200	85.35	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355675	0911200	3.73	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355676	0911200	3.88	AT&T	AYERS FUND/MISC	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355677	0911200	19.95	B&CTIRECOMPANY INC	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355678	0911200	4,950.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355679	0911200	3,213.00	BLACBOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355680	0911200	1,669.20	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355681	0911200	2,026.00	BUILDING SPECIALTIES	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355682	0911200	282.50	CAREER COMMUNICATIONS INC.	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355683	0911200	156.75	CARTER IM	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	355684	0911200	261.98	CATER IN DA	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	355685	0911200	472.99	CDWG GOVERNMENT INC	ATHLETICS	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355685	0911200	11,229.60	CDWG GOVERNMENT INC	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355685	0911200	3,937.60	CDWG GOVERNMENT INC	GENERAL FUND	TECH FEE/NOEQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355685	0911200	290.99	CDWG GOVERNMENT INC	TITLE 9/30/09	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355686	0911200	1,164.30	CHAMBER OF COMMERCE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355687	0911200	21,103.00	CHARTER MEDIA	YEARN SF CAR CAM 0/07 B/08	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	355689	0911200	452.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355690	0911200	33.97	COHUTT MOUNTAIN SPRING WATER	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355691	0911200	1,000.00	COLORITE ELASTICS	CITIZEN LEAD EDUC 9/30/07	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355692	0911200	53.98	COLOURS PAINTING & DECORATING	MIS PROJECTS & R)	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355693	0911200	2,972.39	COMMUNITY	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355694	0911200	428.20	CORNERSTONE GRAPHICS APPARE	GENERAL FUND	OUTSIDE PRINTING/REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	355695	0911200	118.76	CORPORATE EXPRESS IMAGING	CAMPUS HOUSING	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355695	0911200	1,705.39	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355695	0911200	669.89	CORPORATE EXPRESS IMAGING	JOBS 30/09	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355695	0911200	73.17	CORPORATE EXPRESS IMAGING	TITLE 9/30/09	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355696	0911200	640.00	COUNCIL FOR OPPORTUNITIES	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	355697	0911200	24.73	CRUICKSHANK KANN	GENERAL FUND	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	355698	0911200	1,290.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355698	0911200	165.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355698	0911200	7,611.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	TECH FEE/NOEQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355699	0911200	4,786.15	DELTA COMPUTERS	GENERAL FUND	TECH FEE/NOEQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355700	0911200	58.00	EMPLOYMENT SCREENING SERVICE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355701	0911200	1,988.75	ETOWAH CHEMICALS SALES & SER	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355702	0911200	126.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355702	0911200	193.50	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING/REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	355704	0911200	680.00	GADSDEN MUSICO, INC.	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355705	0911200	583.00	GARRATT TALLAHASSEE COMPANY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355706	0911200	3,000.00	GHEB & DRAPER	GENERAL FUND	OTHER REPAIR EXPENSES
28	GADSDEN STATE	07	EXPENSE	355707	0911200	4,663.45	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355708	0911200	4,350.00	GOPROPERTIES INC	GENERAL FUND	RENT FACILITIES
28	GADSDEN STATE	07	EXPENSE	355709	0911200	39.95	GREAT GADSDEN HOUSING AUTHO	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355710	0911200	2,000.00	HARPCASSIELIZABETH	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355711	0911200	177.12	HAYNIE MARIAN	GENERAL FUND	TRAVEL/OUTSTATE

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	355711	0911200	92.87	HAYNIE MARIAN	TECHREP	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	355712	0911200	449.55	HIGHPOINT FURNITURE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355713	0911200	207.00	IDEA @ WORK	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355714	0911200	12,402.48	IKON	GENERAL FUND	MATERIALS SUPPLIES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	355753	0911200	819.80	TRIPLE PAINT & DECORATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355754	0911200	150.00	WATER SYSTEMS	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355755	0911200	1,517.70	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355756	0911200	36.00	WIRELESS DIGITALLC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	355757	0911200	2,906.87	WITTICHE SUPPLY CO	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355758	0911200	30.65	WOODARD JINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355759	0912200	98.90	UNIVERSITY OF DEAF & BLIND	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355760	0912200	1,478.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355761	0912200	595.70	B & C TIRE COMPANY INC	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355762	0912200	1,970.00	BAJA BOOKS	CTSP COORDINATION	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355763	0912200	1,372.00	BONNER ACOUSTICAL CONTING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355764	0912200	26.19	BOZEMAN MARY NEIL	JOBS	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355765	0912200	75.66	BURGESS ROTH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355766	0912200	1,209.33	BUSINESS CARD	CAMPUS HOUSING	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355766	0912200	665.84	BUSINESS CARD	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355766	0912200	287.79	BUSINESS CARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355767	0912200	150.00	C.I.T. PROGRAM TOWAHCITY	GENERAL FUND	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	355768	0912200	3,500.00	CALHOUN COUNTY SCHOOLS	TECHNICAL	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355769	0912200	905.00	CALIFORNIA NEWSREEL	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355770	0912200	599.46	CAVENDER JOE	ADULT REGULATION	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355771	0912200	2,469.11	CDWG GOVERNMENT INC	CTSP COORDINATION	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355771	0912200	2,339.35	CDWG GOVERNMENT INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	07	EXPENSE	355771	0912200	11,686.33	CDWG GOVERNMENT INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355771	0912200	11,460.40	CDWG GOVERNMENT INC	GENERAL FUND	TECHNICAL EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355773	0912200	398.32	CONGER RICHELLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355774	0912200	235.32	COOPER MELINDA	CTSP COORDINATION	TRAVEL/IN STATE
28	GADSDEN STATE	07	EXPENSE	355774	0912200	58.28	COOPER MELINDA	CTSP COORDINATION	TRAVEL/OUT OF STATE
28	GADSDEN STATE	07	EXPENSE	355775	0912200	216.18	CORPORATE EXPRESS IMAGING	CTSP COORDINATION	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355775	0912200	3,227.50	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355776	0912200	2,131.25	CRAFTSMAN PRINTING	STUDENT ACTIVITIES	OUTSOURCING REPRODUCTION
28	GADSDEN STATE	07	EXPENSE	355777	0912200	115.00	DOWDY OFFICE EQUIPMENT	CTSP COORDINATION	MAINTENANCE REPAIRS
28	GADSDEN STATE	07	EXPENSE	355778	0912200	80.85	EAST GADSDEN SPORTING GOODS	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355779	0912200	23,000.00	GENERAL FUND EXPENSE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355780	0912200	55.45	ETOWAH CHEMICALS SALES & SER	CTSP COORDINATION	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355781	0912200	409.56	ETOWAH COUNTY SCHOOL	GEN. 28	1 Tf 2.1 103.08 re W n BTSE

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	355792	0912200	80.70	HILLSHERNEVELYN	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	355793	0912200	250.10	HOMESINGTON, DONNA GPREP	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	355794	0912200	957.10	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	355795	0912200	3,312.24	INNOCORE LTD	CTS COORDINATION 09/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355796	0912200	2,992.55	JACKSON COUNTY SCHOOL		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	355831	0912200	156.75	RHEA TERESA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	355832	0912200	1,936.66	RICHARDSON M A L E R I E	GENERAL FUND	TRAVEL/OFFSTATE
28	GADSDEN STATE	07	EXPENSE	355833	0912200	500.12	SAFE KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS
28	GADSDEN STATE	07	EXPENSE	355834	0912200	25.00	SASFAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	07	EXPENSE	355835	0912200	580.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355836	0912200	76.00	SNEAK PETE'S HOT DOGS INC	AYERS SPWARD BOUND 8/31/08	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355837	0912200	189.70	SODEXHO MARRIOTT SERVICES	21 CENTURY CLUB/15/08	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355837	0912200	567.04	SODEXHO MARRIOTT SERVICES	STUDENT ACTIVITIES	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355838	0912200	282.79	SOTE SYSTEMS	CAMPUS USING	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355838	0912200	182.24	SOTE SYSTEMS	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355839	0912200	60.14	STANFIELD BILL	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	355840	0912200	181.97	STOWE ARR	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	355841	0912200	465.40	STRICKLAND PAPER COMPANY	COORDINATION 09/30/09	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355841	0912200	888.31	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	355842	0912200	610.50	TASTY TREATS	STUDENT ACTIVITIES	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	355843	0912200	300.00	TRAVEL EXPENSES ESC STUDENT	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	35584					



FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	356301	0920200	2,000.00	GADSDEN TOWNSHIP	GENERAL FUND	ADVERTISING PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356302	0920200	108.00	GADSDEN TRACK CLUB	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	356303	0920200	97.96	GALLIHER BLAINE	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356304	0920200	103.72	GIBBS HERRY	ADU EDWRKFORCDE	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356306	0920200	225.00	GREEN MELISSA	ADU EDWRKFORCDE	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356307	0920200	295.06	GRIFFIN GAYNOR	ADU EDWRKFORCDE	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356308	0920200	222.90	GRYGDONNA	ADU EDWRKFORCDE	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356314	0920200	1,600.00	HALL CONCRETE FINISHERS	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356315	0920200	100.00	HARDSON JA	ATHLETICS	OTHER PROFESSIONALS
28	GADSDEN STATE	07	EXPENSE	35631					

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	356359	09202007	362.70	MILLESAND & GRAVEL	GENERAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	356411	0920200	91.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356412	0920200	11.25	SUTTON JENNIFER	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356413	0920200	59.17	SWANN LAURA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356416	0920200	306.25	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356417	0920200	316.70	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	07	EXPENSE	356418	0920200	225.00	THOMAS ELAINE	ADULTEDWRKFORCDE/10/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356419	0920200	2,445.00	THOMPSON NIGHTNINE PROTECTION	CHEROKEE PE FUNDS	CONSTRUCTION PROGRESS
28	GADSDEN STATE	07	EXPENSE	356420	0920200	106.94	TOTALINE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356421	0920200	130,130.00	TRANE	FACILITY RENEWAL (R&R)	IMPROVEMENTS INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	356422	0920200	270.00	TRAVEL EXPENSES CSC STUDENT	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356422	0920200	375.00	TRAVEL EXPENSES CSC STUDENT	ATHLETICS	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	356422	0920200	825.00	TRAVEL EXPENSES CSC STUDENT	VOLLEYBALL GRANT 9/30/08	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	356423	0920200	23,582.75	TRENHOLM STATE TECH COLLEGE	YEAR 1 NSFCAR CAM 10/07 8/08	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356424	0920200	3,690.15	TRIPLE T PAINT & DECORATING	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356425	0920200	316.60	TURNER BANE	ADULTEDWRKFORCDE/10/31/07	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356428	0920200	500.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356431	0920200	1,556.47	VAUGHN, ARVA	TITLE 9/30/09	TRAVEL/OUTSTATE
28	GADSDEN STATE	07	EXPENSE	356433	0920200	10.97	WEATHERTECH DISTRIBUTING CO	GENERAL FUND	PURCHASES
28	GADSDEN STATE	07	EXPENSE	356434	0920200	365.17	WEST GROUP	GENERAL FUND	TECH/NOEQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356435	0920200	1,674.00	WHITAKER & RAWSON INC.	FACILITY RENEWAL (R&R)	IMPROVEMENTS INFRASTRUCTURE
28	GADSDEN STATE	07	EXPENSE	356436	0920200	94.82	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356437	0920200	24.60	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356438	0920200	14.72	WITTICHES SUPPLY COMPANY	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356439	0920200	5,745.00	WQEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356440	0920200	858.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356441	0920200	117.25	YOUR GRAPHICS FRESHOWING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356442	0920200	609.45	ZOOM SEATING	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356443	0924200	989.21	ABC OFFICE FURNITURE	GENERAL FUND	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356444	0924200	1,346.00	ALABAMA SUPERCOMPUTER BIRTH.	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356445	0924200	591.79	ANNISTON WATERWORKS/SEWER	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	356446	0924200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	356459	0924200	1,393.00	EASTGADSDENSPORTINGGOODS	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356460	0924200	500.00	ETNIR ROBER	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356461	0924200	2,317.93	FERGUSON ENTERPRISES	2007 BONDS CHEROKEE	CONSTRUCTION PROGRESS
28	GADSDEN STATE	07	EXPENSE	356462	0924200	1,768.00	FOOTBROS CARPEONE	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356463	0924200	249.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPRO, BIND
28	GADSDEN STATE	07	EXPENSE	356464	0924200	450.00	FREEMAN AUTO RENTAL LLC	ATHLETICS	TRAVEL STATE
28	GADSDEN STATE	07	EXPENSE	356464	0924200	150.00	FREEMAN AUTO RENTAL LLC	ATHLETICS	TRAVEL OF STATE
28	GADSDEN STATE	07	EXPENSE	356465	0924200	21,149.00	FRITZ STRUCTURAL STEEL INC	CHEROKEE (E5) COUNTY CENTER	CONSTRUCTION PROGRESS
28	GADSDEN STATE	07	EXPENSE	356466	0924200	130.00	GADSDEN CITY PARKS & RECREATION	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356467	0924200	6,162.29	GADSDEN WATERWORKS/SEWER DEPT	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	356468	0924200	352.69	GRAY EMILY	GENERAL FUND	TRAVEL STATE
28	GADSDEN STATE	07	EXPENSE	356469	0924200	145.50	HAYNIE MARIAN	GENERAL FUND	TRAVEL STATE
28	GADSDEN STATE	07	EXPENSE	356470	0924200	3,264.95	HIBBETT TEAM SALES	ATHLETICS	MATERIALS SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356471	0924200	110.70	HILLSHERNEVELYN	GENERAL FUND	TRAVEL STATE
28	GADSDEN STATE	07	EXPENSE	356472	0924200	120.92	HODGES BORDERS INSURANCE AGENCY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	07	EXPENSE	356473	0924200	290.47	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356474	0924200	14,638.30	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	07	EXPENSE	356474	0924200	591.21	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	07	EXPENSE	356474	0924200	17,657.31	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACT SERVICES
28	GADSDEN STATE	07	EXPENSE	356474	0924200	672.67	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	07	EXPENSE	356475	0924200	1,419.00	KELTON TOURS	ATHLETICS	TRAVEL STATE
28	GADSDEN STATE	07	EXPENSE	356476	0924200	740.08	LOWE'S COMPANIES INC.	GENERAL FUND	MATERIALS SUPPLIES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	356499	0924200	142.59	YOUNGBRENDA	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356500	0924200	287.50	YOUNGBRENDA	GENERAL FUND	ADVERTISING/PROMOTIONS
28	GADSDEN STATE	07	EXPENSE	356501	0924200	1,681.00	3M HEAD	GENERAL FUND	SERVICES/CONTRACTS/EQUIP
28	GADSDEN STATE	07	EXPENSE	356500	0925200	156.75	ALBRIGHT,CKI	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356561	0925200	19.53	ARCMWIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	07	EXPENSE	356562	0925200	2,500.00	ARROVEDM	GENERAL FUND	MAINTENANCE/REPAIRS
28	GADSDEN STATE	07	EXPENSE	356563	0925200	1,645.00	AUTOMATIC LAUNDRY CO	FED DOC 9/30/09	MATERIALS/INSTRUMENTS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356564	0925200	97.50	BLUEJOHNE.	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356565	0925200	59.18	BROWN,SUSAN WILLIAMS	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356566	0925200	625.30	BURMA,COINC	GENERAL FUND	MATERIALS/INSTRUMENTS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356567	0925200	1,000.00	BYRON,TERESA	PARKING	CONSTRUCTION/IN PROGRESS
28	GADSDEN STATE	07	EXPENSE	356568	0925200	188.49	CDV GOVERNMENT INC	COORDINATION	MATERIALS/INSTRUMENTS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356568	0925200	3,646.85	CDV GOVERNMENT INC	GENERAL FUND	MATERIALS/INSTRUMENTS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356568	0925200	452.00	CDV GOVERNMENT INC	GENERAL FUND	TELEPHONE/EQUIPMENT
28	GADSDEN STATE	07	EXPENSE	356569	0925200	2,100.00	CHAMPION COMMUNICATIONS	FED DOC 9/30/09	OTHER PROFESSIONAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356570	0925200	12,086.09	CHANNING, BETTE COINC	COORDINATION	MATERIALS/INSTRUMENTS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356571	0925200	337.13	COLLINS, DAVID	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356572	0925200	74.95	COMCASTABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	07	EXPENSE	356573	0925200	306.61	CORPORATE EXPRESS IMAGING	FED DOC 9/30/09	MATERIALS/INSTRUMENTS/SUPPLIES
28	GADSDEN STATE	07	EXPENSE	356574	0925200	143.16	CONSUMERS	GENERAL FUND	TRAVEL/STATE

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	356702	0926200	41.25	LOCKRIDGE	ATHLETICS	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356705	0926200	49.92	LUZIU SEFF	GENERAL FUND	TRAVEL/STATE
28	GADSDEN STATE	07	EXPENSE	356706	0926200	99.27	MAYER ELECTRIC CHAMONLY!	GENERAL FUND	MATERIALS

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	5,062.45	ABERNATHY BARRY	GENERAL FUND	SAL INSTCOUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	3,583.65	ABERNATHY HINDAM	GENERAL FUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	3,574.17	ABERNATHY PENNYL	GENERAL FUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	1,835.50	ABSHERATONS	GSCC ALENSEARCHB/31/07	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	36.00	ADAMS DEBORAH	GSCC ALENSEARCHB/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	2,670.50	ADAMS DONNARENEE	TITLE 9/30/09	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	574.06	ADAMS TIMOTHY BRIAN	AQUATIC SCIENCE 7/28/07	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	1,817.66	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	7,577.23	ALBRIGHT CKMCKEE	GENERAL FUND	SAL INSTCOUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	6,455.00	ALEXANDER BARRY	GENERAL FUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	541.50	ALFORD BARBARAEAN	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	489.80	ALLISON LICEP	ADULTEDREGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	4,923.89	ANDERSON BRENDKAY	GENERAL FUND	SAL INSTCOUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	2,253.25	ANGER REGINALD	GENERAL FUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	168.80	ARMSTRONG ROCKEE	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0125200	249.20	ASHLEY KAY	ADULTEDREGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL					

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,436.09	CATERINA	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,090.84	CAVENDEPEC	ADULEDREGULAR	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,786.75	CEPHUSCKERSHER	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	541.50	CHUMLEY SYNTHIAN	GENERAL FUND	HOURWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	23156.83	EDITH (R) BETHA BUEB	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	18241.62	ANNE (R) ADAM	GENERAL FUND	SALADMSCHED

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	01252007	3,468.84	DAVIS, MELISSA WILCUT	STUDENT SUPPORT SERVICES	8/31/07 SAL ADMSCHED

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,339.56	GAGLIARDI MELIABARN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,260.75	GAITHER JEFFERY	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	1,915.34	GAITHER MARLENE	STUDENT SUPPORT SERV 8/31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,750.12	GALLARDI MARIOEMMAN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,028.09	GALLIHER LAINE	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,785.34	GARNEZORAC	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,207.34	GARTMAN RAMONAC	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,461.50	GATES CHRISTINEE	YEAR ENDF CARCAM 10/06 8/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,165.78	GEARHART JLA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,573.67	GIBBS SAANN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	382.85	GIBBS HERRMALE	ADULT DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,486.00	GIBSON ROBERTM	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,904.12	GILBERT NANCY MULLIN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,295.84	GILLEY THERESA JEAN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,467.09	GILLISON PARKER KATH	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,322.59	GILMOR BONNETTE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	384.60	GINN LARRY TODD	BOOSTER CLUB COACHES 8/30/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,940.09	GLENMERONICAWILLE	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	342.00	GNAT KEVIN MICHAEL	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,032.34	GOGGANSYNTHIA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,921.67	GOGGINS CHARLOTTE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	66.78	GOLDEN EIGHANN	ADULT DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	855.00	GOUGE ARSHLEY	VE TU PWARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,412.78	GRAVESUNITA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,531.09	GRACAROL	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,943.78	GRAY EMILY BETH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	146.94	GRAY HD JR	ADULT DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	228.00	GRAPHYLLISHERRIE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,785.34	GREENAUDRE MOSLE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	40.00	GREENATHYELAINE	GSTALEN SEARCH 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	7,539.17	GREENJEFFERY	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	320.48	GREENELISSA EDMOND	ADULT DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	60.09	GREENELISSA EDMOND	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	370.00	GREENHILLIRMICHAEL	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	8,328.75	GREENMOTHYWAYNE	GENERAL FUND	SAL ADM SCHEM & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,322.59	GREENMISTYMAE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,062.45	GREEND YANGIE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	125.00	GREGORY BRANDSHANE	AYERS PWARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	817.95	GRIFFIN GAYNOR	ADULT DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,226.50	GRIMES TIMOTHY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	608.00	GROOVERASON ANDREW	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,646.78	GUFFEY RUDIER	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,661.59	GWINS HERRY	STUDENT SUPPORT SERV 8/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	437.50	HALGUTIERE ZREGOR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	1,225.00	HALMARYANGELA	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,617.17	HALSHIRLEY	GENERAL FUND	SAL SUPPORT SCHEM

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

CHECK
NUMBER

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	608.00	LATIMEBEBRRA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	2,739.42	LAVENDEBERGINIA	GENERAL FUND	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	1,080.00	LEACH MARJORIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	6,723.17	LEDBETT SAMUEL J	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	4,940.09	LEDFORD ROBERJAMES	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	6,183.5	LEENANCY M	GENERAL FUND	SAL INST COUNS LIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	90.00	LEMON ROBERT WAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	342.00	LEWIS WILFORD TIMMON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	5,860.32	LIGHT MARKA	GENERAL FUND	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	2,905.92	LINDSEY JOHNAM	GENERAL FUND	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	3,574.42	LOCKRIDGE BRENDAVAR	GENERAL FUND	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	156.14	LOCKRIDGE KARAJUSTI	CCAMPUS 09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200	493.74	LOCKRIDGE KARAJUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL 0125200	0125200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

CHECK

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,923.89	THORNTON JULIAN	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,062.45	THROWER JON	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,018.17	THURMOND LLO BRUCE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,339.56	TICEGINAC	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,322.59	TICE FERR YEE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,829.75	TIDWELL CAROL	AYER\$ALEN\$SEARCH/31/07	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,322.59	TILLIS ANGELA W	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,115.68	TOWETERR LYNN	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	356.16	TRACY N D AEL JANET	ADULTEDREGULA/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,997.12	TRADEBYNTHIA O	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	378.00	TREADWELL ANNE MAR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,514.56	TUCKER BENNETT JR	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,531.09	TUCKER BRUNGER	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,442.89	TUCKER BRUSANK	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	400.60	TURNER JANET P	ADULTEDREGULA/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	24.00	TURNER RHONDA LYNN	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	252.00	TURNER BRNOVIAR	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,720.00	UDAKAGAR M	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,893.78	UTZ DEBORAH S	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	864.00	VANDERFORBAMESA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	630.00	VARNEY GEORGE JR	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	850.00	VARNEY FORA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,226.25	VAUGHN RANDY LEIGH	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,607.31	VAUGHN KIMBERL KEIT	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	7,992.89	VAUGHN MARVA	TITLE 9/30/09	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	6,412.78	VICERE BECCA Y	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,720.00	WADDELL HAROLD DEE	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,565.78	WAITS ANGELA VYNETTE	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	7,731.45	WAITS SHILIP W	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	3,468.81	WALKER ANGELA M.	AYER\$ALEN\$SEARCH/31/07	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	373.67	WATSON THOMAS	ADULTEDREGULA/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	227.04	WATSON H THOMAS	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	2,623.75	WESTERNES P	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,231.12	WHEELER ANNT	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	8,249.81	WHITAKER RILEY	GENERAL FUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,462.45	WHITE MELINDA M	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	654.36	WHITEDURTIS	ADULTEDREGULA/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,893.79	WHITTEGLORIA	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,546.23	WHITTINGTON NAJ	GENERAL FUND	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	5,823.31	WILBORNDANNY R	STUDENT SUPPORT SER/31/07	SAL INSTCOUN\$IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	01252007	4,622.66	WILBORNPATRICIA B	GENERAL FUND	SAL INSTCOUN\$IB"D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	6,032.34	BAGBYRONALDLIVER	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	750.00	BAINSTEPHANCHARL	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	516.00	BAIRDINDYLEANN	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,868.84	BAKERJOHNNBER	GENERALFUND	SALADMSCHD
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	6,094.90	BARNETDAVIDALVIN	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	666.66	BARNETDAVIDALVIN	YEARSNFCARCAM0/06 8/07	SAL INSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,392.17	BATISTSCYNEB	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	901.53	BEAEDNA	ADULEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,435.00	BEARDENUNER	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,573.67	BECKERANDORRAY	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	750.00	BENNETRICHARB	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	7,042.67	BENNETRICHARB	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	250.00	BERTHIAUMPHYLLIS	AYERSPWARDBOUND8/31/07	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	8,083.17	BEVERDEBORAB	GENERALFUND	SALADMSCHD
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	375.00	BIRCHFIELDAYH	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,684.78	BIRCHFIELDAYH	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	320.00	BISHORANCYR	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,508.23	BLACKBRADLES	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	976.50	BLACKJIMMYD	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,713.34	BLEVINIARYA	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	510.00	BLOMANICPRICE	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	9,760.00	BLUEJOHNEII	GENERALFUND	SALADMSCHD & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,823.34	BOATWRIGHTJOHNBARR	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,565.00	BOLESJELISSKAY	ADULEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	474.28	BONBEVERLYY	ADULEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	750.00	BOOZEANNM	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,435.00	BOULDINDEBORAH	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,682.12	BOWENJULIEP	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,911.66	BOWERSUMUTHRAMCGR	GENERALFUND	SALADMSCHD
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,600.67	BOWLINGLISONN	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	100.00	BOYDAVIDWAYNE	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,166.06	BOZEMANMARYNELL	JOBS30/09	SAL INSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	7,297.84	BRADFORDYNNEMICHE	GENERALFUND	SALADMSCHD
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	212.50	BRADFRANKIII	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,027.23	BRADFRANKIII	GENERALFUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	7,539.17	BRENIZSARAV	GENERALFUND	SALADMSCHD
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,269.59	BREWERLICEFAYE	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,087.34	BRIDGEJIMMYEUGENE	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,435.00	BRIDGEMONA	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,479.75	BRIDGEJAMMY	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,141.71	BRIGHTFRAN	ADULEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,392.17	BRIGHTMAGEORGE	GENERALFUND	SALSUPPORTSCHEB
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	434.07	BROACHRIOLA	ADULEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,050.00	BRODEURWILLIAMD	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	751.50	BROTHERSIELIZABE	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,556.25	BROWNJOANNB	GENERALFUND	SALINST TEMP/F

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

CHECK
NUMBER

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,500.00	CHESNU JULIE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	684.00	CHUMLEY SYNTHIA DIAN	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,536.23	CHUMLEY SYNTHIA DIAN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,979.04	CLAYTON GERRIGLES	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,183.67	CLEVELAND DAE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,083.00	CLOUGH KATHI EM	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,430.00	CLOUGH PAMELA WATTS	CCAMPUS 0/09	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,690.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	6,256.09	COBB KIMBERLY	GENERAL FUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	218.75	COBB ONY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,616.67	COBB ONY	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	468.75	COCHRAN ROBIN ROBER	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,785.34	COCHRAN ROBIN ROBER	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,442.89	COCHRAN SHELBY	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	397.32	COCHRAN ALTA EADEL	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	740.61	COLBERTS	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	440.82	COLE EGGY	ADULT ED REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	375.00	COLEMAN NONNAP	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,496.77	COLLINS DAVID B.	CT FATHERHOOD 07/31/09	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,153.00	COLLINS DAVID B.	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,670.25	COLLINS SARILYN D	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	816.00	COLVIN PATRICIA COL	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,842.89	COLVIN SHIRLEANN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,732.09	CONGER	GENERAL FUND	SAL INST COUNSELIB"D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE	
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,974.67	FAMBROUCH KATHERINE	AYERS RESEARCH	8/31/07	SAL SUPPORTS
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,031.25	FATH KEVINH	GENERAL FUND		SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	240.00	FATH KEVINH	GSCOPWARD BOUND	8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,339.56	FAUCET JOHNSTEPHEN	GENERAL FUND		SAL INST COUNS & "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007					

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

CHECK
NUMBER

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,617.17	HALSHIRLEY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	750.00	HAMILTON ODD	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	6,183.56	HAMILTON ODD	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,930.23	HAMMER RUGHS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	531.25	HANDESELEO	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	536.00	HANDY DEBORAHYNN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,710.89	HANES SUZANNE	ADULE DREGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	750.00	HARALSON DALLIE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,785.34	HARRISON BRUCE	GENERAL FUND	SAL INST COUNSELIB"D"

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	0222207	126.90	HENRYENAR KUMARI	EL/CIVICS/09	HOURLWAGES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,165.78	INMAN CYNTHIA S	GENERAL FUND	SAL INST COUNSEL "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,435.00	IRVIN BILL RAY	GENERAL FUND	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	387.00	ISAAC S TORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	125.00	ISOM CHRISTINA ILGE	GENERAL FUND	SAL INST TEMP/F

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	6,183.56	LEENANCYM	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	855.00	LEMONROBERTWAY	GENERAL FUND	HOURIWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	855.00	LEWISWILFORDTIMMON	GENERAL FUND	HOURIWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	3,167.33	LIGHTMARKA	GENERAL FUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	750.00	LINDLEYROBERTJR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	2,905.92	LINDSEYJOHNAM	GENERAL FUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	3,574.42	LOCKRIDGEBRENDAVAR	GENERAL FUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	194.12	LOCKRIDGEKARAJUSTI	CCAMPUS/09	HOURIWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	618.23	LOCKRIDGEKARAJUSTI	GENERAL FUND	HOURIWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	648.00	MCKENZIE EDWAR	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	615.00	MCKLER MARKE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,785.34	MCMAHON KATHY	GENERAL FUND	SAL INST COUNSEL "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,461.50	MCMILLAN JULIE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	956.25	MCRAE HRISTINA SONG	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,000.00	MCSPADDE GEORGE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	610.26	MEDDER CHARLES JR	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	981.54	MEINZ DERR RUDYTH	ADU ED REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	689.41	MEINZ DERR RUDYTH	EL/CIVIC 30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	309.00	MEINZ DERR RUDYTH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	8,083.17	MELOUN SONNIE W	GENERAL FUND	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	125.00	MELOUN SONNIE W	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,183.42	MELOUN THOMASIAN		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,156.44	NEWTON JAMES M	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,060.84	NOAH PAMELA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	750.00	NORRIS RAC RUTH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	855.00	NUNN CHARLES	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	671.25	NUNN KYLE JUSTIN	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	794.64	OCONNEL KEVIN MICHA	ADULEE INSTITUTIONAL 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	7,177.23	ODER R HODA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	500.00	ODOMBERY TLOUPS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	6,412.78	ODOMBERY TLOUPS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,369.67	OLANDER JOSHUA JOSE P	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	675.00	OLANDER JULIAN CHARL	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,000.00	OSBORNE CLIFTON	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	375.00	OSBORNE JESSERAIG	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,007.23	OSBORNE JESSERAIG	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	218.75	OZORLO PAULINUS B	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,062.45	OZORLO PAULINUS B	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	6,028.09	PAGE HOHNG III	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	375.00	PARRIS A THRINE BOHA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,237.96	PARTE STEVEN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,879.00	PATTERSON MNC	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	549.00	PATTERSON MARJORIE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	810.00	PATTON RLEES	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	120.00	PAYNE JULIE LUMPKIN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,304.34	PAYTON AMIE H	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	375.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	6,183.56	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	540.00	PEARCE ANA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	801.30	PETERS TATTE	ADUEE REGULATORY 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,877.94	PETERSON MELLIE DEB	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,540.15	PHILLIPS VINOLIVE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	558.00	PHILLIPS ANCY T	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	902.50	PICKER DNA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,440.00	PILKANIS SARAH M ORGA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	833.33	PITCHFORD MMYM	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	833.33	PITCHFORD MMYM	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	360.00	PONTERO DENNIS RAY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	4,959.23	PORTER ANN MEDLIN	STUDENT SUPPORT SERVICES 8/31/07	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	807.50	PORTER GREGORY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	5,823.34	POTTER AMMYL	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,670.84	PRITCHARD AMBER RAE	AYERS SPWARD BOUND 8/31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	9,206.09	PRUCN NAME R	GENERAL FUND	SAL ADM SCHEM A & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	630.00	PRUITT HYLLIS ANN	GENERAL FUND	HOURL WAGES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	576.00	RAINED EWAYNE	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	684.00	RAMSAY LAWRENCE	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	02222007	748.02	RAYBON TERRY	ADULTED	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	5,893.78	UTZDEBORASAY	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	750.00	VALLEJANABRANTLE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	1,620.00	VANDERFORJAMESA	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	750.00	VARNEGEORGEJR	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	1,845.00	VARNERORA	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	3,226.25	VAUGHN RANDYEIGH	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	6,607.34	VAUGHN KIMBERL KEIT	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	7,992.89	VAUGHN MARVA	TITLE 9/30/09	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	125.00	VICER BECCO AAY	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	6,412.78	VICER BECCO AAY	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	375.00	VICKER REEDRA	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	375.00	VICKER REEDRA	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	500.00	WADDE HAROLD DEE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	5,720.00	WADDE HAROLD DEE	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	750.00	WADE ABITHA CELINE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	375.00	WAITS ANGELAWYNETTE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	5,565.78	WAITS ANGELAWYNETTE	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	375.00	WAITS SHILIPV	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	7,731.45	WAITS SHILIPV	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	3,468.84	WALKER ANGELM.	AYER SALEN SEARCH/31/07	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	813.56	WATSON THOMAS	ADULE DREGULA/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	454.08	WATSON THOMAS	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	375.00	WELL BAROLDV	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	2,428.75	WESTERNESF	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	4,231.12	WHEELER INT	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	8,249.84	WHITAKER RILEY	GENERAL FUND	SALADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	5,462.45	WHITE MELINDA M	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	1,846.23	WHITE DURTIS	ADULE DREGULA/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	5,893.79	WHITTE GLORIA	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0222200	5,546.23	WHITTINGTON NAJ	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	418.50	BAIRDINDYLEANN	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,868.84	BAKERJOHNNYBER	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	6,094.00	BARNETDAVIDALVIN	GENERAL FUND	SALINSTCOUNS"IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	666.66	BARNETDAVIDALVIN	YEARS NSFCARCAM 10/06 B/07	SAL INSTCOUNS"IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	2,392.17	BATISTACYNEA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	723.45	BEADNA	ADULE DREGULAR 6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,435.00	BEARDEN 6/30/09	GENERAL FUND	HOURLWAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	980.00	BROWN WARRWAYNE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	4,231.12	BROWN PATRICK	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	7,992.89	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	240.00	BROWN TOMASIN M	GSCC J PWARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	576.00	BRUCE SHARON	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	526.50	BRUCE VERBON	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	375.00	BRYAN META ANNE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	2,973.09	BRYAN MICHAEL TODD	GSCC ALEN SEARCH 8/31/07	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	250.00	BUCHANON NOVELLE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	5,997.12	BUCHANON NOVELLE	TITLE 11 9/30/09	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	132.93	BUCKNER LEND C	CCAMP 8/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	912.00	BUNN SHIRLEY L BRIGH	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	218.75	BURGER LLA BOWEN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	7,539.17	BURGES CHARLES SAVI	GENERAL FUND	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	5,893.78	BURGES SOROTH M	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,922.09	BURNE VIVIAN MORRI	GENERAL FUND	SAL SUPPOR SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	7,512.75	BURNE BRIDGE B	GENERAL FUND	SAL ADMSCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	458.96	CLARKE KONNIE PAYNE	ATHLETICS	HOUR RATES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	375.00	CLARKE EDWARD W II	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	4,646.78	CLARKE EDWARD W II	GENERAL FUND	SAL INST COUNSELOR "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	6,543.78	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	1,365.00	CUNNINGHAM DWINA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	4,440.00	CURTIS MARGARET	STUDENT SUPPORT SERVICES/31/07	SAL ADM SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	375.00	DANIEL JOHNGABE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	2,322.59	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	1,846.59	DAUGHERTY KATHY	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	1,583.33	DAVIDSON HAL	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	656.25	DAVIS MICHAEL	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	4,923.89	DAVIDANA JEANETTE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	4,532.50	DAVID DAVID STEWART	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	4,231.12	DAVIS BELL HOWEL	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	250.00	DAVIS MELISSA WILCUT	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,468.84	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERVICES/31/07	SAL ADM SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,226.92	DAVIS BEBE GENERAL	GENERAL FUND 03192007	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	587.73	DAVIS V	ADULT EDUCATION 07/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	7,131.17	D'EATH KELLIE JEAN	GENERAL FUND	SAL ADM SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	1,444.00	DENNIS DONITA B	VET UPWARD BOUND 08/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	8,131.45	DERRICK LAURA ROSS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,226.92	DERUE JENNIFER W	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE	
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	240.00	FATHKEVINH	GSCOPWARD	BOUNDS/31/07	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	5,339.56	FAUCETJOHNSTEPHEN	GENERAL	FUND	SALINSTCOUNS
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	6,032.34	FERGUSONDEBRA	GENERAL	FUND	SALINSTCOUNS
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	750.00	FINDLEPAULLAWAYNE	GENERAL	FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	6,412.78	FINDLEPAULLAWAYNE	GENERAL	FUND	SALINSTCOUNS
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	375.00	FINLAYSONHENRY JR	GENERAL	FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	1,800.00	FITZDAVIDALAN	GENERAL	FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	6,412.78	FLOYD			

58

GADSDEN 214001

EXPENSE

COLLEGE CODE AGENCY FISCAL YEAR CATEGORY CHECK NUMBER

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	6,183.56	LEENANCYM	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	675.00	LEMONSOBERTKAY	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	684.00	LEWISWILFORDTIMMON	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	381.15	LIGHTMARKA	ATHLETICS	SUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,005.20	LIGHTMARKA	GENERAL FUND	SUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	750.00	LINDLEYROBERPJR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	2,905.92	LINDSEYJOHNAM	GENERAL FUND	SUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,574.42	LOCKRIDGBRENDAMVAR	GENERAL FUND	SUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	154.03	LOCKRIDGARAJUSTI	CCAMPUS0/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	487.41	LOCKRIDGARAJUSTI	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	2,141.68	LOCKRIDGAWILLIAMM	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	750.00	LOCKRIDGAWILLIAMM	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	240.00	LOPEZJOHNAIME	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,359.42	LORRENEREMIS	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	287.64	LUMPKINDENISSE	ADULTE DREGULA0/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	6,632.99	LUZIUJEFFERY	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	125.00	LUZIUJEFFERY	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	281.25	LYONSLENDACIME	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	5,062.45	MACHENEFFREYEN	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	750.00	MANNERSROBERMERRI	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,921.67	MARTIUOLN.4 -8.4 0 288	GENERAL FUND	SALINSTCOUNS.IB"D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	5,823.34	POTTERAMMYL	GENERAL FUND	SALINST

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	945.00	SEWEIGARYWAYNE	GENERAL FUND	SALNST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	909.45	SHELLHORSE	ADULED	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,921.67	WILCUTREBECCARO	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	2,322.59	WILKERSON WANDALAKE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	3,852.50	WILLIAMS DIANAS	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	2,253.00	WILLIAMS TERESA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	03192007	125.00	WILSON SAROH	GENERAL FUND	SAL INST r

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	4,166.66	BOZEMAN MARYNELL	GENERAL FUND	SAL INSTCOUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	7,297.84	BRADFORDYNNE MICHE	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	212.50	BRADY FRANK III	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	5,027.23	BRADY FRANK III	GENERAL FUND	SAL INSTCOUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	7,539.17	BRENIZ SARAV	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	4,007.19	BREWER LICEFAYE	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,087.34	BRIDGE SAMMYEUGENE	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,435.00	BRIDGE SONA	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,479.75	BRIDGE SAMMY	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	660.99	BRIGHT FRAN	ADULT REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,392.17	BRIGHT MA GEORGE	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,997.12	CAPEL CATHERINE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	684.00	CAPP SARAH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	900.00	CARR GREGOR WAYNE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	303.84	CARR TOMMIE JOE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,596.00	CARROLL JESSIE MARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,297.17	CARTER FORRY WAYNE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,300.12	CARTER TRAICE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,300.13	CARTER TRAICE	TITLE 11 9/30/09	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	6,723.17	CARTER KIMBERLY	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,158.43	CARTER TIMOTHY H	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,125.00	CATALAN CHERYL LYNN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	6,436.09	CATER NDA	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	6,090.84	CAVENDER JOE C	ADULT EDUCATION 6/30/09	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,786.75	CEPHUS SICKERS SHER	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	125.00	CEPHUS SICKERS SHER	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,500.00	CHESNUT JULIE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,536.23	CHUMLEY SYNTHIA DIAN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	458.96	CLARK CONNIE PAYNE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	CLARK EDWARD W II	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,646.78	CLARK EDWARD W II	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	825.00	CLARK MARTHA DELOIS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,979.04	CLAYTON SERR GILES	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,183.67	CLEVELAND DAE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	684.00	CLOUGH KATIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,430.00	CLOUGH PAMELA WATTS	CCAMPUS 9/30/09	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	125.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,690.00	CLOUGH PAMELA WATTS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	843.75	COOPER SHERRYLYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	4,969.00	COOPER MELINDA CAROL	CTSC COORDINATION	SAL ADM SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	151.92	COOPER ROBERT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	375.00	COPELAND BLEND	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	5,997.12	COPELAND BLEND	GENERAL FUND	SAL INST COUNSELOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,183.42	DOVE JESSICA	ADUE DREGULAR	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	248.98	DOWD JAMES CHARLES	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	375.00	DOWN DAVIDE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,283.42	DUMINS KIEBORAHAN	STUDENT SUPPORT SER	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,739.42	DUNCA JUSTIN R	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	175.00	DUNCA MALE BRYANNE	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	8,083.17	DUNCA WILLIE LEE	GENERAL FUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,409.25	DUNN JERR MAX JR	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,479.00	DUNN JOSHUA C	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	281.25	DYAR ROSE P B	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,574.42	EAD SOAN F	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,785.31	FULMER BELINDA TERRE	GENERAL FUND	SAL INST COUNSELIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	410.98	FULMER BINDA TURNER	COORDINATION 03/09	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,328.66	FULMER BINDA TURNER	GENERAL FUND	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,300.00	GADDY DARLENE	GENERAL FUND	SAL INST TEMP/H
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,339.56	GAGLIARDI MELI BARN	GENERAL FUND	SAL INST COUNSELIB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	255.00	GAITHER JEFFERY	GENERAL FUND	HOURLY

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	7,539.17	GREENJEFFERY	GENERALUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	781.17	GREENMELISSAEDMOND	ADULEDREGULAR	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	240.36	GREENMELISSAEDMOND	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	365.00	GREENHILLIMICHAEL	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	90.00	GREENSHARONMASKE	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	8,328.75	GREENMOTHYWAYNE	GENERALUND	SALADMSCHED & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	693.75	GREENBETSYMAE	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,322.59	GREENBETSYMAE	GENERALUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	322.69	HARVILIMNIELEE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,904.23	HARVILIMNIELEE	PRINTING/DUPLICATION CENTER	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,200.00	HAWKINS ROGER	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	655.65	HAWKINS SHELBY BULLA	ADULT REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,879.00	HAWKINS SUSAN PATE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	4,530.09	HAYNES ANN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,574.17	HAYNES SYNTHIA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	5,804.34	HAYNES KELLEY	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,971.03	HAYNES STACEY JENINE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	6,436.09	HAYNES MARIAM	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	133.58	HEARD TIMOTHY	ATHLETICS	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,835.36	HEARD TIMOTHY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	684.00	HEFLIN ARD	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	750.00	HEFNER MARY ELAINE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,500.00	HENDERSON DEBORAH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	6,587.17	HENDERSON ACQUELINE	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,503.00	HENDERSON MILLIAM	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	750.00	HENRICKSON LUDWIG	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,468.84	HENRY ELAIN BANOSIK	GS OFF WAR BOUND 3/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	126.90	HENRY ENARK KUMARI	ADULT REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	126.90	HENRY ENARK KUMARI	EL/CIVIC 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	4,200.00	HERRING BELIVION	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,050.00	HERRING GONNIE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	375.00	HESSER YNETTIE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,365.67	HICKS BEVERLY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	71.75	HICKS ANNA HELISABE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	750.00	HIGGINBOTHAM MARI	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	4,741.92	HILDERBRAND BEVERLY	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	04232007	525.00	HOODXIANGLAN	GENERAL FUND	SALINST

COLLEGE
CODE

AGENCY

FISCAL
YEAR

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,847.00	MASSE RICKEMEAL	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	375.00	MATTO DANIEL M	GENERAL FUND	SAL INST TEMP/P
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	690.00	MATTO ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	5,442.89	MAYFIELD ACH JR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	493.74	MCCARTNEY DONNA LOUI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,917.50	MCCARY LAWRENCE DONA	CT COORDINATION 03/30/09	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,911.60	MCCAULEY JULIEN GRA	GENERAL FUND	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	500.00	MCCAULEY JULIEN GRA	GENERAL FUND	SAL INST TEMP/P
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	750.00	MCCLURE WENDY M	GENERAL FUND	SAL INST TEMP/P
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	4,408.42	MCCORMICK ANITA R	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	525.00	MCCOMANCY CHARLENE	GENERAL FUND	SAL INST TEMP/P
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	750.00	MCCURLEY DONNA F	GENERAL FUND	SAL INST TEMP/P
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	5,514.50	MCCURLEY DONNA F	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	4,923.89	MCDANIEL JOY HEATH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	90.00	MCDANIEL JOY CEPATRI	GENERAL FUND	SAL INST TEMP/P

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	105.00	MINYARD, BAYLE, ELIZA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	500.00	MISKOMARYANN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,997.12	MISKOMARYANN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	787.50	MITCHELL, WILLIAM MIC	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,646.78	MONROE, OLANDA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	311.50	MONTGOMERY, DEBRA	ADULT EDUCATION	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,322.59	MOORE, BONNIE F	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,044.00	MOORE, THELOU	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	291.75	MOORE, RYANA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	MOORE, IMOTHY W	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,823.31	MOORE, IMOTHY W	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,026.00	MORGAN, LONAA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	125.00	MORGAN, LONAA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	991.48	MORRIS, DAGEAN	ADULT EDUCATION	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	MORRIS, KENNETH B	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	7,388.09	MULLIN, EILDENNIS	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	125.00	MULLIN, SYNTHIA HUE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,538.67	MULLIN, SYNTHIA HUE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,823.31	MULLIN, SUSAN DENISE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,992.00	MURDOCK, DAVIDS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,600.67	MURPHY, EFFRESCOT	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	MYRICK, JAMESE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	458.31	NAILS, CHARLES JR	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,583.31	NAILS, KIMBERLY WELCH	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	3,017.75	NAPPE, SHIRLEY D	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	3,573.67	NELSON, AURALEE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	7,177.23	ROBINSON DRETT SUE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	472.50	ROLLINEATHER M	STUDENT SUPPORT SER	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	739.93	ROSS ANGELA	FED/OC9/30/09	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,721.57	ROSS ANGELA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,295.81	ROSS BRIAN CRAIG	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,050.00	ROSS SAMUEL DAVID	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	6,761.56	RUBRIC DANNY ROSS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,666.66	RUDD SUE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	2,531.09	RUDOLPH SANDRA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	1,025.00	RUSSELL BRUCE PORT	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	6,436.09	RUTLEDGE PATRICIAN	GSCOPWARD BOUND	8/31/07

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	525.00	SNIDER PHILLIP	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	5,062.45	SNIDER PHILLIP	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,574.17	SNOW DONICIS	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	487.50	SNOW RONALD JAMES	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	738.00	SNYDER KENNETH	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	6,283.50	SONNBERG KIMBERL	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	486.00	SOSEBEN DALEATH	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	360.00	SOSEBEN CHAEUOSE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	7,731.45	SOSEBEN CHAEUOSE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	703.10	SPARKS STAM	ADULTED REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	672.00	STOHN BRIAN K	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	3,017.75	STANFIELD LYLEX	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	267.15	STARLING SANDRA MAYE	ADULTED REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	300.00	STATE BERNARD	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,140.00	THORNTONMYLOWER	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,923.89	THORNTONLIANG	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,062.45	THROWERON	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	3,018.17	THURMONDLOBRUCE	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,339.56	TICEGINAC	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,794.94	TICETERRYEE	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,829.75	TIDWELCARO	AYERSALENSSEARCH/31/07	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,822.59	TILLISNGELAW	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	67.52	TINCHEBENJAMIN	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,150.42	TISDAKERISTLYNN	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	6,115.68	TOWETERRLYNN	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	734.58	TRACYNDLJANET	ADULTDREGULA/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,997.12	TRADEBYNTHIAO	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	810.00	TREADWEDIANNEMAR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	525.00	TUCKEBENNETD JR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,514.56	TUCKEBENNETD JR	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,531.09	TUCKEBINGER	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	340.00	TUCKEBARRICKYRE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	142.50	TUCKERHONDAG	STUDENTSUPPORTS/31/07	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,442.89	TUCKERUSANK	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	750.00	TUDORROGER	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	811.21	TURNERJANEP	ADULTDREGULA/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	TURNERANCYM	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	72.00	TURNERHONDALYNN	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,031.25	TURNERHONDALYNN	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	0.00	TURNESIRNOVIAR	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	450.00	TURNESIRNOVIAR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,392.17	TWYMANCAROLYN	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,720.00	UDAKAGARYM	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,893.78	UTZDEBORABAY	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	750.00	VALLEJUANABRANTLE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,296.00	VANDERFORJAMESA	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	290.00	VARNEGEORGEJR	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,600.00	VARNERORA	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	3,226.25	VAUGHNBRANDYEIGH	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	6,607.34	VAUGHNKIMBERLKEIT	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	7,992.89	VAUGHNARVA	TITUE 9/30/09	SAL INSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	125.00	VICIREBECCOAY	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	6,412.78	VICIREBECCOAY	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	VICKERBEEDRA	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	VICKERBEEDRA	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	500.00	WADDEIHAROLDEE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,720.00	WADDEIHAROLDEE	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	1,375.00	WADETABITHACELINE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	3,922.09	WADSWORTHUSAN	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	WAITANGELAWYNETTE	GENERAL FUND	SALINST TEMP/F

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,565.78	WAITSANGELAVYNETTE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	WAITS HILIPW	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	7,731.45	WAITS HILIPW	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	3,468.81	WALKER ANGELM.	AYERSALENSEARCH/31/07	SAL ADM SCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	160.00	WALTERS DAVIDL	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	586.52	WATSON THOMAS	ADUIEDREGULAR/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	375.00	WELLS BAROLDIV	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	2,331.25	WESTERNESIP	GENERAL FUND	SAL SUPPORT SCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	4,231.12	WHEELER ANNT	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	8,249.81	WHITAKER RILEY	GENERAL FUND	SAL ADM SCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	04232007	5,462.45	WHITE MELINDAM	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	5,062.45	YOUNGERRICAINES	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	577.16	ZAHORSCAKSUZANNB	FOCUS ON INDUSTRY TRAINING/30/07	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	5,194.31	ZAHORSCAKSUZANNB	GENERAL FUND	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	77.00	ZEMAMEGANK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0423200	732.00	ZEMJUSTINRYAN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0504200	11,186.35	CULVERHOUSENEED	GENERAL FUND	SAL ADMSCHED A & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	850.00	ABERNATHIBARRY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,062.45	ABERNATHIBARRY	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	120.00	ABERNATHI WINDAM	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	7,512.75	BURNEBRIDGE	GENERAL FUND	SALADMSCHED & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,531.34	BURNEMORY	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,710.89	BURNSO	ADULIEDREGULAR 9/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	3,087.34	BURTON LARRY	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	5,339.56	BUSHDAWN L	TITLE I 9/30/09	SAL INST COUNSELIB'D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	375.00	BUZANTHOMAS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	5,720.00	BYERSARICJR	GENERAL FUND	SAL INST COUNSELIB'D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	3,087.34	BYRAM LARRY PHILLIP	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	4,923.89	CALDWESTEVE W	GENERAL FUND	SAL INST COUNSELIB'D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	750.00	CALHOUSCOTE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	397.32	COCHRAN ALTA EADEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	641.44	COLE BERRIS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	367.35	COLE PEGG A	ADULTED REGULAR	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	375.00	COLEMAN NONNAP	GENERAL FUND	SALARY INST TEMP/H
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,479.20	COLLINS DAVID B.	CT FATHERHOOD	SALARY SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	1,171.47	COLLINS DAVID B.	GENERAL FUND	SALARY SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007		B.	GENERAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	990.00	FORDEIGHANN	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,879.25	FOSTER, DOROTHY	GENERAL FUND	SAL SUPPORT SCHEM

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	375.00	GOSSEJEFFREYAVI	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,977.70	GOUGEASHLEY		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	3,437.31	HARRIS, LILIAN	GENERAL FUND	SAL SUPPORT SCHEM
3,437.3	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	5,997.12	JONESJANESMITH	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,670.25	JUNIORNETTE	GENERALUND	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	865.00	KELLEYAMY	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	375.00	KELLEYAILC	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	1,210.88	KELLDIANNEVY	ADULEDREGULA&30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	750.00	KELLSUEDAVIDSON	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	1,670.84	KENDRICKATHYBROWN	GENERALUND	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	837.40	KENDRICKSONYADEE	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	1,225.00	KERRMARYJEAN	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	4,923.89	KIGEB&HARLOTTE	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	375.00	KINGDAVIDC	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	3,468.84	KINGJANEKIAASHOND	TITULE&30/09	SAL ADMSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	6,183.56	KINGLYNETTE	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,670.25	KIRBYMOTHY	GENERALUND	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	437.50	KIRBWILLIAMFRANK	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	6,032.34	KIRBWILLIAMFRANK	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	125.00	LACOUNAMYGILBER	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	3,087.34	LACOUNAMYGILBER	GENERALUND	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	5,462.45	LANCASTSREILAT	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	500.00	LANBOSHUA	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	522.00	LANEWILLIAMDOUGLA	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	100.00	LANGLEKENNETH	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,844.19	LANKFORDNALDM	GENERALUND	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	490.00	LANKFORDHAUNDAVID	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	891.00	LASSETREBECCOEC	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	672.00	LATIMEREBRA	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	1,890.00	LEACHMARJORIE	GSCOPWARBOUND&31/07	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	6,723.17	LEDBETTSARMUEWJ	GENERALUND	SALADMSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	4,940.09	LEDFORRDBERJAMES	GENERALUND	SALADMSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	375.00	LEBIANCYM	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	6,183.56	LEBIANCYM	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	540.00	LEMONBOBERTWAY	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	684.00	LEWISWILFORDTIMMON	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	300.30	LIGHTMARKA	ATHLETICS	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,716.45	LIGHTMARKA	GENERALUND	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	750.00	LINDLERROBERPJ	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,905.92	LINDSEJOHNA	GENERALUND	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	3,574.42	LOCKRIDGBRENDAMAR	GENERALUND	SALSUPPORTSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	2,141.88	LOCKRIDGEMILLIAM	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	750.00	LOCKRIDGEMILLIAM	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	595.00	LOPEZJOHNAIME	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	431.46	LUMPKIDENISSE	ADULEDREGULA&30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	6,632.99	LUZIUJEFFERY	GENERALUND	SALADMSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	125.00	LUZIUJEFFERY	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	281.25	LYONGLENDACIWE	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	5,062.45	MACHENEFFREYEN	GENERALUND	SALINSTCOUN&IB"D"

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	608.00	MANISVENDYG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	750.00	MANNERS ROBERMERRI	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	3,921.67	MARTIN SINACOOK	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	1,500.00	MARTIN LAURAA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	525.00	MARTIN RANDYH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	05222007	6,761.50	MASHBURN	GENERAL FUND	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	375.00	OSBORNE JESSERAIG	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,007.23	OSBORNE JESSERAIG	GENERAL FUND	SAL INST COUNSEL "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	2,322.84	OWENS DANNYWAYNE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	3,011.54	OWENS DAP	AYERS SPWARD BOUND 8/31/07	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	218.75	OZORLO PAULINUS B	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,062.45	OZORLO PAULINUS B	GENERAL FUND	SAL INST COUNSEL "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	6,028.09	PAGE JOHN III	GENERAL FUND	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	375.00	PARRISATHRINE BOHA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	3,332.34	PARTE STEVEN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	2,879.00	PATTERSON		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	7,526.01	TERRELL GEORGE JR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	8,328.75	THACKER SAH	GENERAL FUND	SAL ADM SCHEM & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	722.00	THARBANDAGE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	7,377.23	THARRESTER REAL	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	1,589.28	THOMAS CAROL ELAINE	ADUIED REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	84.40	THOMAS RODERICK	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	3,643.34	THOMPSON SANDICE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	120.00	THOMPSON KIMP	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	646.00	THOMPSON HEILAW	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	1,140.00	THORNTON WMY LOWER	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	4,923.89	THORNTON LIANG	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,062.45	THROWER TONY	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	3,018.17	THURMOND LLOMBRUCE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,339.56	TICEGINAC	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	2,633.83	TICE FERR YEE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	4,829.75	TIDWELL CAROL	AYER SAL ENSEARCH 6/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	125.00	VICEREBECOAAY	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	6,412.78	VICEREBECOAAY	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	375.00	VICKERBEEDRA	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	375.00	VICKERBEEDRA	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	700.00	WADDEHAROLDEE	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,720.00	WADDEHAROLDEE	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	1,375.00	WADETABITHACELINE	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	3,922.09	WADSWORTHUSAN	GENERALUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	375.00	WAITSANGELAWYNETTE	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,565.78	WAITSANGELAWYNETTE	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	375.00	WAITSFILIPV	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	7,731.45	WAITSFILIPV	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	3,468.81	WALKERANGELM.	AYER\$ALEN\$EARCB/31/07	SAL ADMSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	1,163.88	WATSONHTHOMAS	ADULEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	375.00	WELLBAROLDV	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	2,613.63	WESERNESH	GENERALUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	4,231.12	WHEELERANT	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	8,249.81	WHITAKERILEY	GENERALUND	SALADMSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,462.45	WHITMELINDAM	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	801.45	WHITRANDALIODD	ADULEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	1,752.75	WHITEDURTIS	ADULEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,893.79	WHITTEGLORIA	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	750.00	WHITTINGTONNAJ	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,546.23	WHITTINGTONNAJ	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	5,823.31	WILBORNDANNYR	STUDENTSUPPORTSERV/31/07	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	4,622.66	WILBORNPATRICIBIS	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0522200	3,921.67	WILCUTT		

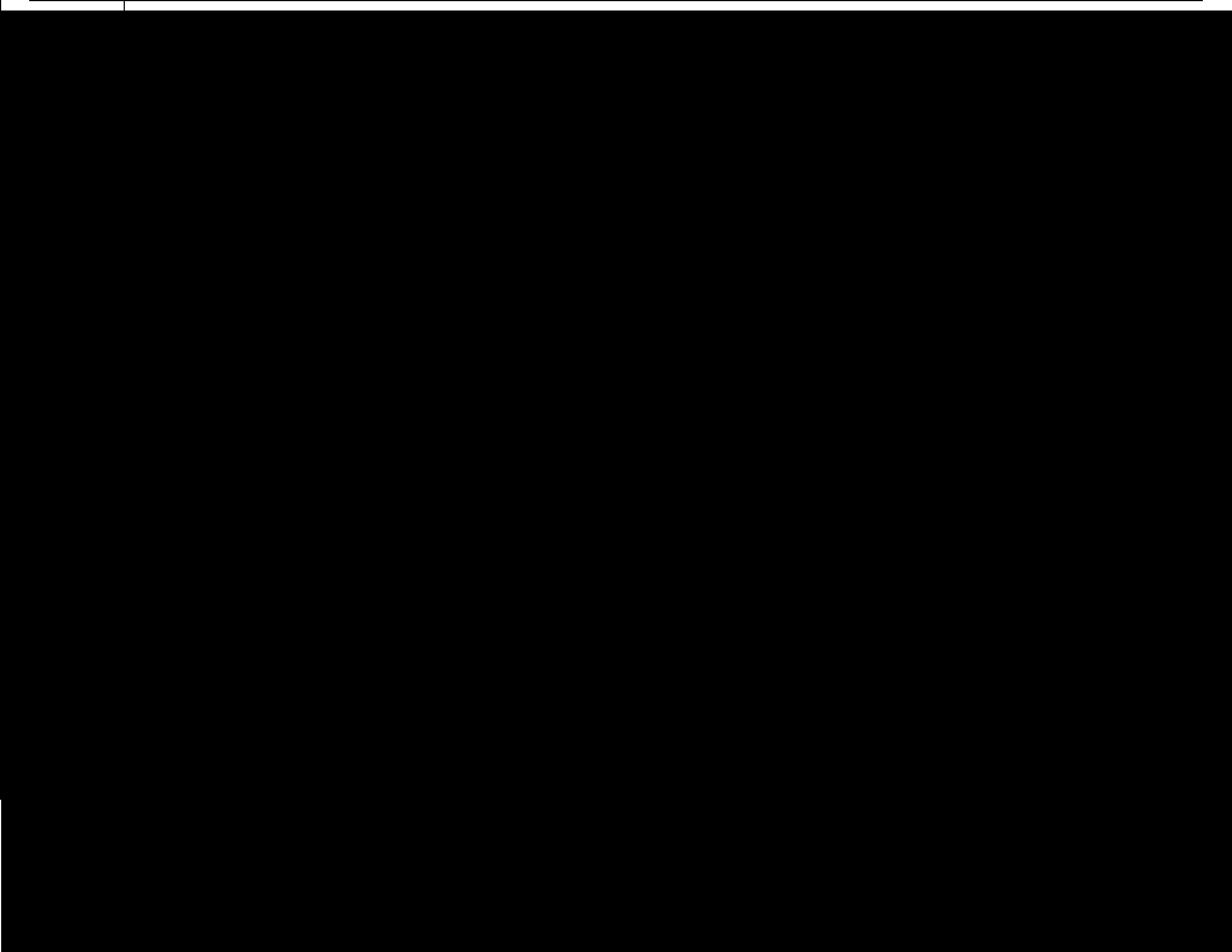
FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	666.66	BARNETT DAVID ALVIN	YEARNSFCARCAM0/06 B/07	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	225.00	BARTON ANCY S	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,392.17	BASTON SCYNEA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,135.26	BEA EDNA	ADULE DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,755.00	BEA KARLA E	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,435.00	BEARDEN JNER	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,700.00	BEASON DAVID JASPER	FOCUS INDUSTRY TRAIN 9/30/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,310.33	BECK RANDOM RAY	GENERAL FUND	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	500.00	BECK KACK	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	500.00	BENNET RICHARD B	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	6,533.67	BENNET RICHARD B	GENERAL FUND	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	410.00	BERTHIA UMEYLLIS	AYERS PWARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	8,083.17	BEVER DEBORAH B	GENERAL FUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	500.00	BIRCHFIELD YH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	5,169.33	BIRCHFIELD YH	GENERAL FUND	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,178.33	BLACK BRADLEY S	GENERAL FUND	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	320.00	BLAKEN APRIS	AYERS PWARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,713.34	BLEVIN SIARYA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	360.00	BLOMANIC ERICE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	9,760.00	BLUE JOHN E II	GENERAL FUND	SAL ADMSCHM & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	5,398.33	BOATWRIGHT JOHN BARR	GENERAL FUND	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,882.35	BOLBELISS KAY	ADULE DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	654.64	BONE BEVERLY J	ADULE DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,435.00	BOULDIN DEBORAH	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,342.33	BOWEN JULIE P	GENERAL FUND	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,911.16	BOWERS SUMUTHR MCGR	GENERAL FUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,600.67	BOWLING ELISON N	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	100.00	BOY DAVID WAYNE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,166.00	BOZEMAN MARY NELL	JOB 8/30/09	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	400.00	BOZEMAN HILIR JASON	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	7,297.84	BRADFORDYNN MICHE	GENERAL FUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	566.67	BRADFRANK III	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,659.00	BRADY FRANK III	GENERAL FUND	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	7,539.17	BRENIZ SARAV	GENERAL FUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,087.34	BRIDGE SAMMY EUGENE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,435.00	BRIDGE SONA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,479.75	BRIDGE SAMMY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,201.00	BRIGHTFRAN	ADULE DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,392.17	BRIGHTMAN GEORGE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	601.02	BROACH RIOLA	ADULE DREGULA 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,400.00	BRODEUR WILLIAM D	GENERAL FUND	SAL INST TEMP/F

PAYROL



FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	6,256.09	COBBERIMBERLS	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	2,905.00	ELISSA WILSON	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	4,436.33	COCHRAN ROBIN ROBER	GENERAL FUND	SALINSTCOUNS LIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	2,523.00	COCHRAN ROBIN ROBER	GENERAL FUND	SALINSTCOUNS LIB"D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,649.08	DEWEES DEBORAH	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	835.00	DOBBS SAITHA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	500.00	DOBBS CHARLA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	5,883.33	DOBBS CHARLA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	6,436.09	DOBSONENNIE	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,183.42	DOVE JESSICA	ADULEGREGULAR 30/09	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	812.35	DOWDY JAMES CHARLES	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,000.00	DOWNS DAVIDE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,283.42	DUMINSKIE BORAHAN	STUDENT SUPPORT SERV 31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,739.42	DUNCAN JUSTIN R	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	663.25	DUNCAN ALE BRYANNE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	8,083.17	DUNCAN WILLIE LEE	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,409.09	DUNN NERR MAX JR	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,038.00	DUNN JOSHUA C	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,739.42	DURHAM VIRGINIA AVE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,574.42	EADSOAN F	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	6,638.75	ELKIN NETTIE B	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,565.33	ELKIN SEAHM	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,952.33	ELLIOT TUDY C	GSCALEN SEARCH 31/07	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	300.00	EMBR FRED DRIKA	GSCOPBCARRYFW 31/06	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	575.00	EPPERSON RICHARD Q	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,078.44	ESTE DEBORAH WINDA	ADULED INSTITUTE 30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,922.09	EVANS BEGINS S	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	679.42	FAIR SHERRY	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,974.67	FAMBROUGH KATHERINE	AYERS SEN SEARCH 31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,000.00	FATH KEVIN H	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	600.00	FATH KEVIN H	GSCOPBCARRYFW 31/06	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	333.33	FAUCET JOHN STEPHEN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,238.08	FAUCET JOHN STEPHEN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	5,597.33	FERGUSON DEBRA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	500.00	FINDLEY PAULLAWAM(28)-2665.5(GA15149077DTD [(FUND)-16 212 0 TD <0003>XPENSE 1 Tf .2261 0 TD [(FUND)-10974		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	06252007	410.98	FULMER, BILDA		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	655.00	GREENWISTYMAE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,322.59	GREENWISTYMAE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,694.33	GREENWINDYANGIE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	410.00	GREGOR BRANDSHANE	AYERS WARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,523.56	GRIFFIN GAYNOR	ADULE DREGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	50.00	GRIFFITH MICHAEL PAU	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,226.50	GRIMES TIMOTHY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	704.00	GROOVE JASON ANDREW	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,184.40	GRYDONN RAYE	ADULE DREGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	166.67	GUFFEY RUDIE R	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,307.33	GUFFEY RUDIE R	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,661.59	GWINS HERRY	STUDENT SUPPORT SER 8/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	437.50	HALGUTIEREZ GREGOR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	94.95	HAL RONALD CHAD	VOLLEYBALL GRANT 9/30/08	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,617.17	HALSHIRLEY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	600.00	HALWHITNEY SHERREL	GS WARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	500.00	HAMILTON DODD	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	5,733.67	HAMILTON DODD	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	5,496.33	HAMMER RUGHS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,500.00	HANDY DEBORAH YNN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,846.98	HANEY SUZANNE	ADULE DREGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,040.71	HARBIN ROBYNE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,435.00	HARBISON DANIE I GAIN	CAMPUS HOUSING	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,385.33	HARDEN KATRINA JOHNS	GENERAL FUND	SAL SUPPORT SCHEM

7.3222772886003>JTDN41ATE.226170 TD (KAFINA) PAYROL 06252007 3211385.3 (HARDEN KATRINA JOHNS 19.467ATE))-266507 GADSDEN STATE 07 1982.8(07)-281K001940PTE81V033D<0003>Tj/TT4

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	400.00	IGOURONALDENE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,788.00	INMANCYNTHIA	GENERAL FUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	3,435.00	IRVINBILLYRAY	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	684.00	ISAACSICTORNORMAN	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	166.67	ISOMCHRISTINAALGE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,049.33	ISOMCHRISTINAALGE	GENERAL FUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	756.00	JACKSONONDRAACHIA	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,525.00	JACKSONGREGGSANFOR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	600.00	JACKSONCELYALIS	GSCUPWARD BOUND8/31/07	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,100.34	JACOBSAROLYN	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	600.00	JACOBESCHARDONAV	GSCUPWARD BOUND8/31/07	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	514.84	JACOBSWILLIAMTHOMA	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,177.29	JENKINSIMBERLY	CAMPUS HOUSING	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	600.00	JENNINGSANALEIGH	GSCUPCARRYFORW8/31/06	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,043.24	JOHNSONGREGOR	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	5,633.75	JOHNSONJAMESJR	VEUPWARD BOUND8/31/07	SAL ADMSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,153.34	JOHNSONAYDOUGLAS	GENERAL FUND	SALADMSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,900.00	JOHNSONKATHERINEA	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	6,723.17	JOHNSONAMELAHAYES	GENERAL FUND	SALADMSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,952.33	JOHNSTONROBERTJR	GENERAL FUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	9,039.42	JOLLJAMESJR	GENERAL FUND	SALADMSCHEM & B
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,787.19	LEDFORD ROBERT JAMES	GENERAL FUND	SALADMSCH
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,911.03	LEWIS ANCYM	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	405.00	LEMON ROBERT WAY	GENERAL FUND	HOURWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	569.00	LEWIS WILFORD JIMMON	GENERAL FUND	HOURWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	2,739.55	LIGHT MARKA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	500.00	LINDLEY ROBERT JR	GENERAL FUND	SALINST TEMP/R
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	600.00	NUNNANTHONYBER	GSCCPWARD BOUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	585.50	NUNNCHARLES	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	821.25	NUNNKYLEBUSTIN	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	340.56	OCONNELVINMICHA	ADULEDINSTITUTIONAL	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	375.00	ODEIRHODA	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	6,657.33	ODEIRHODA	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,565.33	ODESTACMINIQUE	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	666.67	ODOMBERYTOUPS	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	5,949.00	ODOMBERYTOUPS	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	4,049.33	OLANDEIROSHUAJOSEP	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE					GENERAL FUND	

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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	697.95	SMITH PHYLLIS	EL/CIVILS/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	06252007	1,666.67	SMITH TIMOTHY		



FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	1,362.21	WATSON THOMAS	ADULEDREGULAR	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	227.04	WATSON THOMAS	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	1,400.00	WEEMS GEORGE WESLEY	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	855.00	WESAPRI REBECCA	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200	2,399.35	WESERNES P	GENERALUND	SALSUPPORSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0625200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,178.33	BLACBRADLES	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,713.34	BLEVINIARYA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	300.00	BLOMANICPRICE	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	9,760.00	BLUEJOHNEII	GENERAL FUND	SALADMSCHETA & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	5,398.33	BOATWRIGHTJOHN BARR	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	333.90	BOLESELISSKAY	ADUL EDREGULAR 6/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	273.88	BONBEVERLY	ADUL EDREGULAR 6/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,435.00	BOULDINDEBORAH	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,342.33	BOWENJULIE	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,911.66	BOWERSUMUTHRA	GENERAL FUND	SALINSTCOUNS.IB"D"

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	578.64	BURTASHLEY TAYLOR	ATHLETICS	HOMERES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,087.34	BURTON LARRY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,952.33	BUSHAWNL	TITLE I 9/30/09	SAL INST COUNS "IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	500.00	BUZANTHOMAS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	5,304.00	BYERS ARIC JR	GENERAL FUND	SAL INST COUNS "IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	5,446.00	COLVINSHIRLEANN	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	5,732.09	CONGERNDAMICHELE	GENERALUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	3,520.75	CONNELTRICIGAR	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	675.00	COOSHERRYLYNN	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	4,969.00	COOPERELINDACARD	CTSCCOORDINATOR08/09	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	5,562.00	COPELANGLENDÆ	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,656.00	CORDEIRON	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	840.00	CORDESAROA	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	3,087.34	CORNELIUSNM	GENERALUND	SALSUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	41.67	CORNUTONNIEFRANK	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	2,042.17	CORNUTONNIEFRANK	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	750.00	COTEMARYM	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	250.00	COTNESTEPHANE	AYERSPWARDBOUND8/31/07	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,080.00	COTMARYADRAPER	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	122.40	COJKATHYM	ADULTEDREGULAB/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	6,723.17	CORONALDALE	YEARSNFCARCAM0/06 B/07	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	578.64	CRAVENRIRANDAK	ATHLETICS	HOURLAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	3,881.80	CROWBILLW	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	5,997.33	CROICKSHADIANNW	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	14,463.93	CULVERHOUSENEE	GENERALUND	SALADMSCHED & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	6,069.00	CUNNINGHAMCHRISTINE	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,520.00	CUNNINGHAMDWINAK	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	4,440.00	CURTISMARGARET	STUDENTSUPPORTSERV31/07	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	2,322.59	DAUGHERJUDYFAYE	GENERALUND	SALSUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,846.59	DAUGHERKATHYF	GENERALUND	SALSUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,583.33	DAVIDSONHAL	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	120.00	DAVISOMMICHAEL	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	4,565.33	DAVIDANAJEANETTE	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	5,395.12	DAVIDDAVIDSTEWART	GENERALUND	SALSUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	3,920.33	DAVIDELLIHOWEL	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	166.67	DAVISMELISSAWILCUT	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	3,468.84	DAVISMELISSAWILCUT	STUDENTSUPPORTSERV31/07	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	3,226.92	DAVIBEBECOA	GENERALUND	SALSUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	56.76	DAVISV	ADULTEDREGULAB/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,702.50	DAVISV	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	7,131.17	D'EATHKELLYEAN	GENERALUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,444.00	DENNISONITAB	VETUPWARDBOUND8/31/07	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	7,573.33	DERRICKAULAROSS	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	3,226.92	DERUENNIFEW	GENERALUND	SALSUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	2,878.59	DETTLINJANE	GENERALUND	SALSUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	2,985.06	DEWEESBEBORAH	GENERALUND	SALSUPPORTSCHEE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	760.00	DOBBEAITHA	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	90.00	DOBBEAITHA	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	500.00	DOBBBICHARDA	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	5,883.33	DOBBBICHARDA	GENERALUND	SALINSTCOUN&IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	6,436.09	DOBSOJENNIEP	GENERALUND	SALADMSCHED

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	3,435.00	IRVINBILLYRAY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	432.00	ISAACSICORNORMAN	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,462.00	LAZAR MARIANNE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	1,800.00	LEACH MARJORIE	GSCOPWARD BOUND	8/31/07 HOURLWAGES

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,017.75	NAPPE SHIRLEY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	109.72	NAYLOR JUDY DARLENE	CCAMP 03/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,310.33	NELSON LAURALEE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,701.67	NEWTON JAMES M	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,060.81	NOAH PAMELA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	458.34	NORMAN STEVEN GLENN	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	500.00	NORRIS RACRUTH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	900.00	NUNN ANTHONY BER	GSCC SPWARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	937.50	NUNN CHARLES	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	547.50	NUNN KYLE JUSTIN	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	180.27	CONNELLY KEVIN MICHA	ADULT INSTITUTIONAL 6/30/08	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	375.00	ODER R HODA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	6,657.33	ODER R HODA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,565.33	ODER STAC MINIQUE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	666.67	ODOMBERY TOUPS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	5,949.00	ODOMBERY TOUPS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,049.33	OLANDE ROSHUA JOSEPH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	500.00	OSBORNE JESSERAIG	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,565.33	OSBORNE JESSERAIG	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,322.84	OWENS DANNY WAYNE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,011.54	OWENS DAP	AYERS SPWARD BOUND 8/31/07	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,107.55	OZORLO PAULINUS B	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	6,028.09	PAGE JOHN III	GENERAL FUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,285.17	PARTER STEVEN	C STEVEN GENERAL FUND 0	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	84.00	PUGHSARAHANN	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,322.59	RAGLANDDORISANN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	684.00	RAINEDWAYNE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	639.00	RAMSAMAWRENCE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	170.28	RAYBOTERRY	ADULTED INSTITUTION	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,225.00	REAVIS MARYANGELA	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,368.00	REEDDEANM	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	864.00	REEVESLARAS	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,739.84	REYNOLDSANETWATTS	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	8,205.84	RHEATERESG	GENERAL FUND	SALADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	725.84	RICHARDSONCOTAVIA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	7,964.84	RICHARDSONALERIE	GENERAL FUND	SALADMSCHM A & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,879.25	RICHERZHAGENDYA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,435.00	RIDDLEFERRADAMS	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	125.00	RIMPSEVALERIE	AYERS SPWARD BOUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,905.09	RINEHARTERRLYNN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	930.00	ROBERTSISONWELLS	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,315.75	ROBERTSANDRAJUNE	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,350.69	ROBINSONCHRISTOPHER	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,328.67	ROBINSONDRETT SUE	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	612.00	ROLLINSROBERTCALVI	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	739.93	ROSSANGELA	FED/OC9/30/09	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,721.57	ROSSANGELA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,295.84	ROSSBRIANCRAIG	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,400.00	ROSSAMESDAVID	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	6,270.33	RUBRIGANNYROSS	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,222.22	RUDSUE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,531.09	RUDOLFSANDRA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,000.00	RUSSEMINNIELOU	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	6,436.09	RUTLEDGETRICIAN	GSCOPWARD BOUND	SAL ADMSCHM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	750.00	SANDERSBERALECIA	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,044.25	SANDERSALERA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,574.17	SANFORDCHRISTOPHER	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	750.00	SAYLOUSANTHOMAS	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	5,108.00	SLATE, JESSICA ATLE	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	504.00	SMITH, AREATHA	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	983.26	SMITH, BRITANY CLAIR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROLL	07232007	4,694.33	SMITH, CALGRANT	GENERAL FUND	SALINST

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	2,739.81	TALLEY PAMELA WARD	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	07232007	5,562.00	TAYLOR CHARLOTTE	GENERAL FUND	SAL INST COUNS

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	715.00	VARNEBORA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,243.88	VARNEBORA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,226.25	VAUGHN RANDY LEIGH	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	6,154.33	VAUGHN KIMBERL KEIT	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	7,444.33	VAUGHN MARVA	TITLE 9/30/09	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	5,949.00	VICER BECCO MAY	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	350.00	WADDEL HAROLD DEE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	5,304.00	WADDEL HAROLD DEE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,790.00	WADET ABITHA CELINE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,922.09	WADSWORTH SUSAN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	5,188.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	375.00	WAITS SHILIP V	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	7,173.33	WAITS SHILIP V	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	180.00	WALDEN EVANE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	500.00	WALKER JALABRIE	AYER BSWARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,468.84	WALKER ANGEL M.	AYER SALEN SEARCB 8/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	900.00	WALKER JULIANN	GSCOPWARD BOUND 8/31/07	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE	
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	197.60	WINNINGHAM BOBBIE	ADULEDREGULA	6/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,523.00	WOODDONNA HOWEL	GENERALUND		SALINSTCOUNS"IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	3,435.00	WOODARD DINDAG	GENERALUND		SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,905.09	WOODGETROSALINDIA	GENERALUND		SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	6,657.33	WOODSEVELYN	GENERALUND		SALINSTCOUNS"IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,934.46	WOODYBAISHAK	GENERALUND		SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	2,879.25	WOODFAR	GENERALUND		SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,775.00	WOODYJOHND	GENERALUND		SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	750.00	WORDREBECCAMOLEN	GENERALUND		SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	1,080.00	WRIGHTJUDYC	GENERALUND		SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	684.00	WYATSHANNONDEANN	GENERALUND		HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	244.90	WYNNLINDA	ADULEDREGULA	6/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	264.88	YAKELDEBORABUNN	ADULEDREGULA	6/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	864.00	YATEVANDAA	GENERALUND		HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	4,307.33	YOUNGBRENDA	GENERALUND		SALINSTCOUNS"IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	89.00	YOUNGBANDYC	ADULEDREGULA	6/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	150.00	YOUNGBANDYC	GENERALUND		SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	577.16	ZAHORSCSKIZANNE	FOCUSINDUSTRYTRAIN	9/30/07	SAL ADMSCHEDI
28	GADSDEN STATE	07	EXPENSE	PAYROL	0723200	5,194.31	ZAHORSCSKUZANNE	GENERALSALADMSCHEDI	0723200	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	760.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	4,436.33	FULLER LINDA TERRE	GENERAL FUND	SAL INST COUNSELOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	410.98	FULMER BILLY TURNER	COORDINATION	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	2,696.36	FULMER BILLY TURNER	GENERAL FUND	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,000.00	GADDY DARLENE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,915.34	GAITHER MARLENE	STUDENT SUPPORT SER	SAL SUPPORT SCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	4,401.00	GALLARDI MARIEMMAN	GENERAL FUND	SAL INST COUNSELOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	6,028.09	GALLIHER BLAINE	GENERAL FUND	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	556.67	GARDNER WILLIAM C	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	920.00	GARMAN MICHAEL THOM	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	800.00	GARMON MICHAEL DON	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	4,436.33	GARNEZ FORAC	GENERAL FUND	SAL INST COUNSELOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	500.00	GARRARD RANDY MIKE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	5,754.33	GARTMAN RAMON C	GENERAL FUND	SAL INST COUNSELOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	3,226.00	GRIMES TIMOTHY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	704.00	GROOVERASON ANDREW	GENERAL FUND	HOURLY

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	810.24	LOCKRIDGE MARAJUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	2,141.68	LOCKRIDGE WILLIAM	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	916.67	LOCKRIDGE WILLIAM	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	862.92	LUMPKIN DENISSE	ADULT ED REGULAR	6/30/08 HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	6,632.99	LUZIU SEFFERY	GENERAL FUND	SAL ADMIN SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	4,694.33	MACHENEFFREYEN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	712.00	MANISVENDYG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	416.67	MANNERS ROBERMERRI	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	750.00	MANOJLOVICH NICOLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	3,921.67	MARTIN GINACOOK	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	2,600.00	MARTIN PATRICIA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	6,270.33	MASHBURN JOSEPH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	600.00	MASONIANCYW	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	1,847.00	MASSE RICKEMEAL	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	101.28	MATTOBANIEM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	870.00	MATTOB ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	5,046.00	MAYFIELD DACH JR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	08232007	481.08	MCCARTNEY DONNA LOUI	GENERAL	

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY



COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

CHECK
NUMBER

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	3,713.34	STEPHEN BORRENIE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	617.50	STEPHEN BUGHANICH	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	3,226.25	WARDHIQUITAHO	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	975.00	STEWARTERNESMANSF	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	700.00	STIEFEMICHAEL	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	3,289.00	STIEFEMICHAEL	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,015.00	STILLWEIMARTHA	ADULT REGULAR 6/30/08	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	2,600.67	STONEJOHNPHILIP	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	6,658.00	STOWEHERLYN	GSCC ALEN SEARCH 6/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,666.66	STOWEARRY	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	5,279.17	STRINGERERICV	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	3,791.33	STUEISTEPHAN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	3,850.00	SURTEESAROI	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	139.26	SUTTONARIJENNIFER	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,500.00	SWAFFORDONNIE SUE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	2,739.84	TALLEPAMELAWORD	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	5,562.00	TAYLORCHARLOTTE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	881.32	TAYLORBONNASUE	ADULT REGULAR 6/30/08	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	2,739.84	TAYLORSTEVEN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	500.00	TERREGGEORGE W JR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	7,017.01	TERREGGEORGE W JR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	8,328.75	THACKERISAH	3 1 Tf 18.6759 0 TD	GADSDEN STATE

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,000.00	TUDOR ROGER	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,121.68	TURNER ANEP	ADULT ED REGULAR 6/30/08	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	775.00	TURNER HONDA LYNN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	354.00	TURNER SRNOVIAR	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	625.00	TURNER SRNOVIAR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	5,304.00	UDAKAGARIM	GENERAL FUND	SAL INST COUNSEL "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	5,468.33	UTZ DEBORAH	GENERAL FUND	SAL INST COUNSEL "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,500.00	VALLEJO ANA BRANTLE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	0823200	1,512.00	VANDERFOR JAMES	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	340.00	ARLEDGEROBERREGIN	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	561.68	ASHLEYAY	ADULEDREGULAR 6/30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,023.75	ASHLEEROBERMASKE	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,416.78	ATKINSEBORAH	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,501.75	AULTMAN SARAHLOUISE	STUDENT SUPPORTSERV 8/31/08	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	324.00	AVERGAILJ	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	657.50	AVERRAYWILLIAM	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	36.00	AVERROBERTI	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,454.66	BAGBYRONALDLIVER	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,314.13	BAILEMAURICEA'DO	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,031.25	BAINSTEPHANCHARL	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,675.42	BRIDGESAMMYEUGENE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,824.33	BRIDGESONA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,653.34	BRIDGESAMMY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,542.96	BRIGHTFRAN	ADULT	



FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	851.50	COX KATHY	ADULTEDREGULAR	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	7,193.75	CORONALDALE	YEARSFCARCAM	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	577.00	CRAVEN BRANDAK	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	375.00	CROWELL	GENERALFUND	SALINSTEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,120.33	CROWELL	GENERALFUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,713.33	ELLIOT JUDY C	GSC TALENT SEARCH 12/31/08	SAL INST COUNS "IB" D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	487.50	EPPERSON RICHARD	GENERAL	



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	750.00	HAMILTONODD	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,616.44	HAMILTONODD	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,493.56	HAMMERHUGHS	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	750.00	HANDEDSELEO	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	750.00	HANDEBORAHYNN	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,026.88	HANEYSUZANNE	ADULTEDREGULAR	6/30/08 HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,268.56	HARBINROBYNE	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,824.33	HARBIS DANIEIGAIN	CAMPUSOUSING	SAL SUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,482.29	HARDENKATRINAJOHNS	GENERAL FUND	SAL SUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,482.29	HARDENKATRINAJOHNS	VEIPWARD BOUND	8/31/08 SAL SUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,559.33	HARDENRODERICKENR	GENERAL FUND	SAL SUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	425.00	HARDYTIMOTHYD	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,610.66	HARDYTIMOTHYD	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	750.00	HARREUDHNTRAWICK	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,653.42	HARRIS LICIAN	GENERAL FUND	SAL SUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	375.00	HARRISAMIESUZANNE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,454.56	HARTPATRICIA	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,416.78	HARTWILLARDELANE	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,544.56	HARTLEYAVIDE	CTIFATHERHOOD	7/31/08 SAL ADMSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,507.94	HARTLEYAVIDE	GENERAL FUND	SALADMSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	300.00	HARTLINE BONNAWHITE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	300.00	HARTLINEHOMASR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,631.00	HARTLINEHOMASR	GENERAL FUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE						

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	661.50	ISAACS TORNORMAN	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	125.00	ISOM CHRISTINA ILGE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	4,823.78	ISOM CHRISTINA ILGE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	743.34	JACKSON IONDRACHIA	ADULT INSTITUTIONAL 6/30/08	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,343.75	JACKSON GREG SANFOR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,708.51	JACOBS SAROLYN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	540.16	JACOBS WILLIAM THOMA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,706.00	JENKINS JIMBERLW	CAMPUS HOUSING	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,418.39	JOHNSON GREGOR	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,016.42	JOHNSON JAMES JR	VE UPWARD BOUND 8/31/08	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	4,544.88	JOHNSON WYDOUGLAS	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	7,193.75	JOHNSON PAMELA HAYES	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,713.33	JOHNSTON ROBERT JR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	9,660.50	JOLLY JAMES JR	GENERAL FUND	SAL ADM SCHEM & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,782.75	JONES JACKSON RONALD	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,416.89	JONES JANE SMITH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	4,467.03	JONES STAKNIGHT	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,931.88	JUNIOR ANNETTE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,250.00	KELLE KEMY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,125.00	KELL SUE DAVIDSON	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,187.33	KENDRICK KATHY BROWN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	841.62	KENDRICK SONYA DEE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,286.25	KERR MARY JEAN	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,268.56	KIGER CHARLOTTE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,811.67	KING ANEKIA AASHOND	TITLES 9/30/09	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	7,001.89	KING GYNETTE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,229.00	KIRBY TIMOTHY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	375.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	352.50	KISE MICHAEL H	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	125.00	LACOUR AMY GILBER	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,303.42	LACOUR AMY GILBER	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,520.41	LANCASTER SHEILA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	684.00	LANE WILLIAM DOUGLA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	3,080.50	LANKFORD BONALDI	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	672.00	LATIMBER BEBRA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,243.75	LAZAR MARIANNE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,330.00	LEACH MARJORIE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	7,193.75	LEDBETTS ARMUEW J	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL					

COLLEGE
CODE

AGENCY

FISCAL
YEAR

CATEGORY

CHECK

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,200.00	NUNNCHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	835.77	OCONNOR KEVIN MICHA	ADULT INSTITUTIONAL	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	5,713.33	SMITH HAROLD DAVID	GENERAL FUND	SAL INST COUNSEL "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	875.00	SMITH JUDY D	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	7,797.00	SMITH KARENE BLYTHE	GENERAL FUND	SALADMSCHER
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	6,285.42	SMITH KAY	GENERAL FUND	SALADMSCHER
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,116.19	SMITH NADINE THEYS	CCAMPIS	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	750.00	TERREGEORGE W JR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	7,935.67	TERREGEORGE W JR	GENERAL FUND	SALINSTCOUNSIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	8,911.75	THACKER SAH	GENERAL FUND	SALADMSCHETA & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	722.00	THAREANDACE	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	1,757.2	THOMAS CAROELAINE	ADUIEDREGULAR 30/08	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	36.00	THOMAS CASSANDRA	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	798.00	THOMAS ANTONIENICE	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	2,200.32	THOMPSON ANDICE	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	09192007	484.50	THOMPSON SHEILA		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	750.00	BENNET RICHARD	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,042.67	BENNET RICHARD	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	500.00	BERNSTEIN TERA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	250.00	BERTHIAUM HYLLE	AYERS SPWARD BOUND 8/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	8,083.17	BEVERLY BORAS	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	750.00	BIRCHFIELD AYH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,684.78	BIRCHFIELD AYH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,508.23	BLACK BRADLES	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,713.34	BLEVINS RIARYA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	912.00	BUNN SHIRLEY ALBRIGHT	GENERAL FUND	HOURLY WAGES	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	375.00	BURGE BILL BOWEN	GENERAL FUND	SAL INST TEMP/F	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,539.17	BURGE CHARLES SAVI	GENERAL FUND	SALADMSCH	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,893.78	BURGE SSOROTHM	GENERAL FUND	SAL INST COUNS & IB "D"	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,922.09	BURNETT IVIAN MORRI	GENERAL FUND	SAL SUPPOR	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,512.75	BURNE BRIDGE B	GENERAL FUND	SALADMSCH & B	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,531.34	BURNE MORYG	GENERAL FUND	SAL SUPPOR	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	983.07	BURNSO	ADULE DREGULAR 6/30/09	HOURLY WAGES	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,087.34	BURTON LARRY E	GENERAL FUND	SAL SUPPOR	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,339.56	BUSH DAWN L	TITLE B 9/30/09	SAL INST COUNS & IB "D"	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	375.00	BUTTRAM WALDEN M	GENERAL FUND	SAL INST TEMP/F	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	375.00	BUZANTHOMAS S	GENERAL FUND	SAL INST TEMP/F	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,720.00	BYERS SARIC JR	GENERAL FUND	SAL INST COUNS & IB "D"	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,621.74	BYRAM LARRY PHILLIP	GENERAL FUND	SAL SUPPOR	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,923.89	CALDWELL -			
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,712.23	CAMPBELL -	ERIK MATTHE	GENERAL FUND	SAL INST COUNS & IB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,670.25	CANCYNTHIA	STUDENT	7	SAL SUPPOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	634.50	CANTRO REBECCA A	ADULE DREGULAR 6/30/09		HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	125.00	CAPE CATHERINE M	GENERAL FUND		SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,997.12	CAPE CATHERINE M	GENERAL FUND		SAL INST COUNS & IB "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	684.00	CAPPSARA RHIANNON	GENERAL FUND		HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	300.00	CARDEN MONICAGA -	GENERAL FUND		SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,922.09	CARRO PATRICIA	GENERAL FUND		SAL SUPPOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	470.25	CARROU ESSION MARS	GENERAL FUND		HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,267.44	CARTER BORY WAYNE	GENERAL FUND		SAL SUPPOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,600.25	CARTER			
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,343.77	CARTER			
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,158.43	CARTER			
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,125.00	CATALAN CHERYL LYNN	GENERAL FUND		SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,436.09	CATERNDA	GENERAL FUND		SALADMSCH
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,090.84	CAVENEDE JOC	ADULT		
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,786.75	CEPHUS CCKERSHER	GENERAL FUND		SALADMSCH
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	125.00	CEPHUS CCKERSHER	GENERAL FUND		SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,500.00	CHESNUT JULIE	GENERAL FUND		SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,012.50	CHLOPEK JOAN M	GENERAL FUND		HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	722.00	CHUMLEY CYNTHIA DIAN	GENERAL FUND		HOURLY WAGES
10242008	GADSDEN STATE	EXPENSE	EXPENSE	PAYROL	1024200					

CHLOPEK

CHLOPEK

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,256.09	COBBIMBERLS	GENERAL FUND	SALADMSCHED	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,616.67	COBBON	GENERAL FUND	SALINSTCOUNSIB"D"	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	500.00	COCHRANROBINROBER	GENERAL FUND	SALINST TEMP/F	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,785.31	COCHRANROBINROBER	GENERAL FUND	SALINSTCOUNSIB"D"	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,442.89	COCHRANHELBY	GENERAL FUND	SALINSTCOUNSIB"D"	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	454.08	COCHRANALTAIAEDEL	GENERAL FUND	HOURWAGES	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	641.44	COLEBERRS	GENERAL FUND	HOURWAGES	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	220.41	COLEBEGGA	ADULTEDREGULAR	6/30/09	HOURWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,125.00	COLEMANDONNAP	GENERAL FUND	SALINST TEMP/F	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,630.02	COLLINS DAVIDB.	CTIFATHERHOOD	07/31/09	SAL SUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,020.65	COLLINS DAVIDB.	GENERAL FUND	SAL SUPPORTSCHEM	
28	GADSDEN STATE	07	EXPENSE	PAYROL						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,923.89	DAVID ANAJEANETTE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,532.50	DAVID DAVID STEWART	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,231.12	DAVID BELL HOWEL	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	125.00	DAVID MELISSA WILCUT	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,468.81	DAVID MELISSA WILCUT	STUDENT SUPPORT SERVICES/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,226.92	DAVID REBECCA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	587.73	DAVID S V	ADULT EDUCATION/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,131.17	D'EATH MELL YEAN	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,444.00	DENNIS DONITA B	VE UPWARD BOUND/31/07	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	125.00	DERRICK PAUL ROSS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	8,131.45	DERRICK PAUL ROSS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,226.92	DERUENNIFEW	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,878.59	DETTLIN JANE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,713.31	DEWEE DEBORAH	VE UPWARD BOUND/31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,125.00	DICK REBECCA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	125.00	DILGES CHRISTINA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,369.67	DILGES CHRISTINA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	760.00	DOBBS SAITHA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	750.00	DOBBS CHARA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,345.89	DOBBS CHARA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,436.09	DOBSON NENI E	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	487.50	DORSET JASON	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,183.42	DOVE JESSICA	ADULT EDUCATION/30/09	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,283.42	DUMINSKIE BORAHAN	STUDENT SUPPORT SERVICES/31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,739.42	DUNCA JUSTIN R	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	8,083.17	DUNCA WILLIE LEE	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,409.25	DUNNERR MAX JR	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	218.75	DYABOSE P B	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,574.42	EADSON ANF	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,739.81	ELAM BEVERLY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,638.75	ELKINS NETTIE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,923.89	ELKINS EAHM	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,322.59	ELLIOT DONNETTE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,339.56	ELLIOT JUDY C	GSC CALENDAR SEARCH/31/07	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	681.12	ESTEBORAS WINDA	ADULT INSTITUTIONAL/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,922.09	EVANS BEGINS	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	641.44	FAIRSHERRY	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,974.67	FAMBROUGH KATHERINE	AYERS SEARCH/31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,455.00	FATH KEVIN H	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,339.56	FAUCET JOHN STEPHEN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,032.31	FERGUSON DEBRA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,269.59	FOGLEMAN, BLENDA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,125.00	FORD, ANGELA R	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,062.45	FORD, WENG	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	595.00	FORD, JOSEPHINE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,042.67	FORD, JULIA WELLS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,879.25	FOSTER, DOROTHY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,879.00	FOSTER, BINDA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	466.67	FRANCIS, DORA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	423.00	FREEMAN, BRENDA	ADUED REGULAR 6/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL					

COLLEGE
CODE

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YEAR

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CHECK
NUMBER

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	1024206	5,616.67	HONEYCUT ANNEC	GENERAL FUND	SALINSTCOUNSIB

COLLEGE
CODE

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YEAR

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CHECK
NUMBER

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,761.56	MASHBURN JOSEPH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	180.00	MATTO DANIEL M	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	720.00	MATTO ROBIN DENISE	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,442.89	MAYFIELD ACH JR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	641.44	MCCARTNEY DONNA LOUI	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,917.50	MCCARY LAWRENCE TONA	CT COORDINATION 03/09	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,704.66	MCCAULEY JULIEN GRA	GENERAL FUND	SAL ADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,000.00	MCCAULEY JULIEN GRA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	750.00	MCCLURM WENDY M	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,408.42	MCCORMICK ANITA R	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	525.00	MCCOMANCY CHARLENE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,250.00	MCCULLARS ANES NID	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,514.56	MCCURLEY YONNA F	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,923.89	MCDANIEL LOY HEATH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200				

COLLEGE
CODE

AGENCY

FISCAL
YEAR

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CHECK
NUMBER

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,574.17	SNOWDONICE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	729.00	SNYDER KENNETH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,283.56	SONNBERG KIMBERL	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	648.00	SOSEBEND LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,731.45	SOSEBEN CHAEUOSE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	252.00	STOHN BRIANK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	690.00	STOHN JASON THOMAS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,691.76	STAFFORD WILMERRY	ADULT REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,017.75	STANFIELD L REX	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	213.72	STARLING SANDRA MAYE	ADULT REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	760.00	STATE BERNARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,809.00	STEAPLETON JENN'GRI	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,713.34	STEPHEN SORRENIE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	494.00	STEPHEN MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,896.33	STEWART CHIQUITA HO	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	975.00	STEWART ERNEST MANSF	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,100.00	STIEFEL KENNETH MICH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	961.44	STILLWEIM MARTHA	ADULT REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,600.67	STONE JOHN PHILIP	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	770.00	STONE KIMBERL	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,658.50	STOWE HERLYN	GSCC ALEN SEARCH 6/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,666.66	STOWE HARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,279.17	STRINGER ERIC W	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	425.00	STUELBT STEPHAN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	4,092.56	STUELBT STEPHAN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	3,850.00	SURTESS SAROII	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,500.00	SWAFFORD CONNIE SUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,739.84	TALLEY PAMELA WORD	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,997.12	TAYLOR CHARLOTTE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,739.84	TAYLOR STEVEN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	750.00	TERREGEORGE W JR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,526.01	TERREGEORGE W JR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	8,328.75	THACKER SAH	GENERAL FUND	SAL ADM SCHEM A & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	722.00	THARBANDACE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	7,377.23	THARRESTEREAL	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,437.92	THOMAS RO ELAINE	ADULT REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	6,115.00	TOWETERRILYNN	GENERAL FUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	756.84	TRACYLINDAELJANET	ADULTEDREGULAR	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,997.12	TRADERYNTHIAO	GENERAL FUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	126.00	TREADWEDLIANNEMAR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	125.00	TUCKEBENNETDJR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,514.50	TUCKEBENNETDJR	GENERAL FUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,531.09	TUCKEBRINGER	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	255.00	TUCKEBARRICKYRE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	442.50	TUCKERHONDAG	STUDENSUPPORTSERV	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,442.89	TUCKERUSANK	GENERAL FUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	643.75	TUDORROGER	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	750.00	TURNERARNETHE	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	216.00	TURNEROPENITA	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	961.44	TURNERANEP	ADULTEDREGULAR	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	375.00	TURNERANCYM	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	96.00	TURNERHONDALYNN	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	1,050.00	TURNERHONDALYNN	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	528.00	TURNESIRNOVIAR	GENERAL FUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	468.75	TURNESIRNOVIAR	GENERAL FUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	2,392.17	TWYMANCAROLYN	GENERAL FUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024200	5,720.00	UDAKAGARYM	GENERAL FUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	4,231.12	WHEELER, ANNT	GENERAL FUND	SAL INSTCOUNS,IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	8,249.84	WHITAKER, RILEY	GENERAL FUND	SAL ADMSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	5,462.45	WHITE, MELINDA	GENERAL FUND	SAL INSTCOUNS,IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	1,355.46	WHITE, CURTIS	ADULT ED REGULAR 8/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	5,893.79	WHITE, GLORIA	GENERAL FUND	SAL INSTCOUNS,IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	125.00	WHITTINGTON, NAJ	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	5,546.23	WHITTINGTON, NAJ	GENERAL FUND	SAL INSTCOUNS,IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	5,823.34	WILBOR, DANNY R	STUDENT SUPPORT SERVS 8/31/07	SAL INSTCOUNS,IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1024206	3,921.67	WILCUT, REBECCA RO	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	BT 0	87.56 0 87.48 35.28 9152 2	ERAL		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	1120206	574.06	ADAMS TIMOTHY BRIAN	AQUATIC SCIENCE	SAL r

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	4,682.12	BOWEN JULIE	GENERAL FUND	SAL INSTCOUNS LIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	2,704.66	BOWERSUMUTHR MCGR	GENERAL FUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	2,600.67	BOWLING LISON	GENERAL FUND	SAL SUPPORT SCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	7,652.34	BOYDIE ELIZABETH	GENERAL FUND	SAL INSTCOUNS LIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	3,409.00	BOZEMAN MARYNELL	JOBS 30/09	SAL INSTCOUNS LIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	3,648.92	BRAID FORD NUNEZ	GENERAL FUND	SAL INSTCOUNS LIB"D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,670.25	CANCYNTHIA	STUDENT SUPPORT SERVICES/31/07	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	761.40	CANTREBECCA	ADULTEDREGULAR/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	125.00	CAPECATHERINE	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	5,997.12	CAPECATHERINE	GENERALFUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	684.00	CAPP SARAHIANNON	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	3,922.09	CARREPATRICIA	GENERALFUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,605.50	CARROLJESSOMARS	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	4,267.44	CARTERBRYWAYNE	GENERALFUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,600.25	CARTERTRAI	TITLE I 9/30/09	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	6,723.17	CARTERIMBERLY	GENERALFUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	9,176.03	CARTERMOTHY	GENERALFUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,125.00	CATALANCHERYLYNN	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	6,436.09	CATERNDA	GENERALFUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	6,090.84	CAVENDEROEC	ADULTEDREGULAR/30/09	SAL ADMSCHEID
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	5,786.75	CEPHUSCKERSHER	GENERALFUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	125.00	CEPHUSCKERSHER	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,500.00	CHESNUJULIE	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,012.50	CHLOPEJOANNA	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	902.50	CHUMLEYCYNTHIA	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	100.00	CISNERO MARTINTOMA	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	458.96	CLARKCONNIEPAYNE	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	687.50	CLARKEDWARDV II	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	4,646.78	CLARKEDWARDV II	GENERALFUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	955.00	CLARKMARTHADELOIS	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,005.88	CLAYTON GERRIGILES	GENERALFUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,183.67	CLEVELANDINDAE	GENERALFUND	SAL SUPPORTSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,026.00	CLOUGHKATIEM	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,430.00	CLOUGHPAMELAVATTS	CCAMPUS/30/09	SAL INSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	125.00	CLOUGHPAMELAVATTS	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	4,290.00	CLOUGHPAMELAVATTS	GENERALFUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	6,256.09	COBBIMBERLY	GENERALFUND	SALADMSCHED
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	5,616.67	COBBON	GENERALFUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,250.00	COCHRANROBINROBER	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	4,785.34	COCHRANROBINROBER	GENERALFUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	5,442.89	COCHRANHELBY	GENERALFUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	607.68	COLBERTS	GENERAL	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	750.00	CONNELLY BRIAN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,062.45	CONNELLY PATRICIA SAR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	627.50	CONNELLY MARYO	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	4,969.00	COOPER MELINDA CAROL	CTS COORDINATION 03/30/09	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	135.04	COOPER ROBERT	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,997.12	COPELAND LINDA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	168.00	COPELAND SHARON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	7,042.67	CORDERION	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,083.00	CORDESAROLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,087.34	CORNELIUS ONM	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	4,405.00	CORNUTTI ONNIE FRANK	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	514.08	COX KATHY M	ADULTED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	6,723.17	CORONAL DALE	GENERAL FUND	YEAR ENDFISCAL CAM 10/06 8/04

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	750.00	DOBBBICHARDA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	6,345.89	DOBBBICHARDA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	6,436.09	DOBSONENNIEP	GENERAL FUND	SAL ADMSCH E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	487.50	DORSE JASON G	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,183.42	DOVE JESSICA	ADULE DREGULAR 6/30/09	SAL SUPPORT SCHE E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	780.00	DOWNSAVIDE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,283.42	DUMINS KIEBORAH HAN	STUDENT SUPPORT SERV 8/31/07	SAL SUPPORT SCHE E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,739.42	DUNCAJUSTIN R	GENERAL FUND	SAL SUPPORT SCHE E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	8,083.17	DUNCAWILLIE LEE	GENERAL FUND	SAL ADMSCH E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,409.25	DUNN JERRMAX JR	GENERAL FUND	SAL SUPPORT SCHE E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	218.75	DYABOSE P B	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,574.42	EADSOAN F	GENERAL FUND	SAL SUPPORT SCHE E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,739.84	ELAM BEVERLY B	GENERAL FUND	SAL SUPPORT SCHE E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	6,638.75	ELKINS ENNET B	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	4,923.89	ELKINS EAHM	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,322.59	ELLIOT DONNETTE	GENERAL FUND	SAL SUPPORT SCHE E
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,339.56	ELLIOT JUDY C	GSC TALEN SEARCH 8/31/07	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	851.40	ESTES EBORAS WINDA	ADULE D INSTITUTIONAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	5,062.45	GREEN DYANNE	GENERAL FUND	SAL INST COUNS
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	375.00	GREGORY BRANDSHANE	AYERS BOUND B/31/07	HOURLY

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,069.99	HAYNES STACEY JENINE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	6,436.09	HAYNES MARIAM	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	374.08	HEARD DIMOTHY	ATHLETICS	SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,728.62	HEARD DIMOTHY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	792.00	HEFLIGARD	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	750.00	HEFNER MARYELAINE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	5,413.22	HUGHESE HOWARD	ADUIEDREGULAR	SAL INSTCOUNS
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	742.72	HULSEY DUMARGIN	GENERAL FUND	HOUR WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	125.00	HUMPHREY THOMAS V.	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	7,991.92	HUMPHREY THOMAS V.	GENERAL FUND	SAL INSTCOUNS
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,125.00	HUTCHINSON AETITIA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	4,047.00	HYATT JAMES DAVID JR	GENERAL FUND	SAL INSTCOUNS
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	400.00	IGOURONAL GENE	GENERAL FUND	SAL INST TEMP/F

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	3,087.34	LACOUNTAMYGILBER	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	5,462.45	LANCASTREILAT	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	562.50	LANBOSHUA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	648.00	LANEWILLIAMDOUGLA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,392.17	LANKFORDNADM	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	602.00	LANKFORDSHAUNDAVID	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,242.00	LASSETTE REBECCAEC	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	688.00	LATIMEBEBRRA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,739.42	LAVENBERGGINIA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,070.00	LEACHMARJORIE	GSCOPE CARRY FWD 03/1/06	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	6,723.17	LEDBETTSARMUEW J	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	4,940.09	LEDFOOTDORBERJAMES	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	375.00	LEENANCYM	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	6,183.56	LEENANCYM	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	855.00	LEMONSROBERTKAY	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	855.00	LEWISWILFORDTIMMON	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	138.72	LIGHTMARKA	ATHLETICS	SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	3,236.69	LIGHTMARKA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	687.50	LINDLEYROBERTJR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,905.92	LINDSEYJOHNAM	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	3,574.42	LOCKRIDERBRENDAVAR	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	194.12	LOCKRIDERARAJUSTI	CCAMPUS 09/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	618.23	LOCKRIDERARAJUSTI	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,141.68	LOCKRIDGEWILLIAMM	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,125.00	LOCKRIDGEWILLIAMM	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,905.09	LONGSHORCHNS	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	120.00	LOPEZJOHNAIME	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	581.25	LORRENEREMS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	3,359.42	LORRENEREMS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	431.46	LUMPKINDENISSE	ADULT ED REGULA 06/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	6,632.99	LUZIUJEFFERY	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	125.00	LUZIUJEFFERY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	343.75	LYLEINDAB	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	375.00	LYONGLENDACIME	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	5,062.45	MACHENEFFREYEN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	968.75	MANNERSROBERMERRI	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	3,921.67	MARTINGINACOOK	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,854.17	MARTINAURAA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	1,050.00	MARTINRANDYH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	6,761.56	MASHBURNOSEPB	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	852.00	MATTORROBINDENISE	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	5,442.89	MAYFIELDLACBJR	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	561.26	MCCARTNEDONNALLOUI	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	3,917.50	MCCARYAWRENCEONA	CTSP COORDINATION 09/09	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	11202006	2,704.06	MCCAULEXJULIENGRA	GENERAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	750.00	MCCLURE WENDY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	3,018.17	MCCORMICK GERALDINE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	4,408.42	MCCORMICK NICOLE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	525.00	MCCORMACK CHARLENE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	1,250.00	MCCULLARS ANESNID	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	5,514.56	MCCURLEY YONNA F	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	4,923.89	MCDANIEL LOY HEATH	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	625.00	MCDILDANIE KEITH	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	1,562.50	MCDONALD BRANCE S	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	4,322.88	MCENTYRE RENCHIE Y	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	3,580.17	MCGEAN NIKA	AYERSALEN SEARCH/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	375.00	MCGEAN NIKA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	4,968.84	MCGRUDE SHARON IOWA	AYERS SPWARD BOUND/31/07	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	458.34	MCINTYRE BECCA A	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	504.00	MCKENZIE WISE DWAR	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	915.00	MCKLER MARKE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	4,785.34	MCMAHON KATHY M	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	2,461.50	MCMILLAN JULIE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	2,500.00	MCSPADDE GEORGE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	593.38	MEDDERS CHARLES JR	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	981.54	MEINZENDER RUDY TH	ADU EDREGULA/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	549.19	MEINZENDER RUDY TH	EL/CIVIL/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	225.00	MEINZENDER RUDY TH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	8,083.17	MELOUN SONNIE V	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	125.00	MELOUN SONNIE V	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	2,183.42	MELOUN THOMAS AN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	5,062.45	MELSON RICKE DAN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	1,500.00	MILLER BENJAMIN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	3,040.00	MILLER DEWEY FRANK	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	6,183.56	MILLER DEWEY FRANK	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	500.00	MILLER BECC SUE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	2,670.25	MILLER HERESAY SHO	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	500.00	MISK MARYANN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	5,997.12	MISK MARYANN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	900.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	750.00	MONROE OLAN D	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	4,646.78	MONROE OLAN D	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	516.20	MONTGOMER DEBRA R	ADU EDREGULA/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	2,322.59	MOOR BONNIE F	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	2,044.50	MOORE THELOU	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	375.00	MOORRYANA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	375.00	MOORE IMOTHY W	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	5,823.34	MOORE IMOTHY W	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	1,710.00	MORGAN ELON A	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	125.00	MORGAN ELON A	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	1,662.49	MORRIS DAGEAN	ADU EDREGULA/30/09	HOURL WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	375.00	MORRISON KENNETH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	7,388.09	MULLINEA ILDENNIS	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	125.00	MULLINA SYNTHIA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	2,538.67	MULLINA SYNTHIA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	5,823.31	MULLINS SUSAN DENISE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	4,992.00	MURDOCK DAVIDS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	2,600.67	MURPHY EFFRESCOT	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	375.00	MYRICK JAMES	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	600.00	MYRICK ADONNA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	458.31	NAILS CHARLES JR	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	1,583.31	NAILS KIMBERLY WELCH	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	3,017.75	NAPPE SHIRLEY	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	3,573.67	NELSON MURALEE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	3,768.70	NEWTON JAMES	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	826.65	NICHOLSON MANDICE	ADULT ED REGULAR 30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	4,060.81	NOAH PAMELA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	112020	554.00	W n BT 0 700 TD <0372>Tj /TT4 1 Tf .3062 0 rTD (LIB)Tj /TT3 1 Tf 1.2163 0 TD <0003>Tj /TT4 1 Tf .2261 0 TD ("D")Tj /TT2 1		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,407.35	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	675.00	PHILLIPS KANCY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	855.00	PICKETT DNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,296.00	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	833.33	PITCHFORD MMYM	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	833.33	PITCHFORD MMYM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	400.00	PONTERO DENNIS RAY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	4,959.23	PORTER ANNE MEDLIN	STUDENT SUPPORT SERV 8/31/07	SAL INST COUNSELOR "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,275.00	PORTER GREGORY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	125.00	POTTER AMMYL	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,823.31	POTTER AMMYL	GENERAL FUND	SAL INST COUNSELOR "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,670.81	PRITCHARD AMBER RAE	AYERS SPWARD BOUND 8/31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	9,206.09	PRUCHNIAK AMES R	GENERAL FUND	SAL ADMIN SCHEM A & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,125.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,018.17	PRUITT MARY LYNN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	630.00	PRUITT PHYLLIS ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,322.59	RAGLAND DORIS ANN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	792.00	RAINED EWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	684.00	RAMSAY LAWRENCE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	525.00	RAY MICHAEL A	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	748.02	RAYBON TERRY	GENERAL FUND	SAL INST TEMP/F

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,531.09	RUDOLPH SANDRA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	750.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	315.00	RUSSELL RODA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	6,436.09	RUTLEDGE PATRICIAN	GSCO PWARD BOUND	3/31/07 SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	562.50	SANDERS MERALECIA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,044.25	SANDERS VALERA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,574.17	SANFORD CHRISTOPHER	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	375.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,226.92	SCOTT BRENDA JOYCE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,616.67	SEARS DENNIS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	7,731.45	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	785.00	SEWELL GARY WAYNE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,099.00	SHELLHORN SERI	ADULT REGULATORY	6/30/09 HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,265.25	SHORTNABREND AJOY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	165.00	SICKLES ANN BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,879.00	SIMMONS SHERRI	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,062.45	SIMONSARRHEBAKER	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,031.25	SKAGGS ASSIE WILLIA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,036.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	4,923.89	SKILLMAN JAMES ROBER	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,108.00	SLATEN MESSICA ATLE	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	126.00	SMITH AREATHA	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,062.45	SMITH CAL GRANT	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	120.00	SMITH DEBBIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	780.00	SMITH DEBBIE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	4,060.00	SMITH DONALD	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	400.00	SMITH HAROLD DAVID	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,339.00	SMITH HAROLD DAVID	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	875.00	SMITH JUDY D	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,017.75	STANFIEBILLYREX	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	427.44	STARLINSANDRAHAYE	ADULE DREGULAR	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	650.00	STATEBERNARD	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,809.00	STEAPLETENNNGRI	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,713.34	STEPHENBORRENIE	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	573.62	STEPHENEGHANICH	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,226.25	STEWARTHIQUITATHO	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	975.00	STEWARTERNESMANSF	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,100.00	STIEFKENNETMICH	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,181.77	STILLWEMARTHA	ADULE DREGULAR	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	2,600.67	STONEJOHNPHILIP	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	770.00	STONEKIMBERL	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	6,658.50	STOWECHERLYN	GSCALENSEARCH	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	1,666.66	STOWEARRY	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	5,279.17	STRINGERERICW	GENERAL FUND	SAL ADM SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	425.00	STUELSSTEPHAN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	4,092.56	STUELBTEPHAN	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120200	3,850.00	"B"		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	255.00	TUCKER WARRICKYRE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	412.50	TUCKER HONDA	STUDENT SUPPORT SERVICES	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	5,442.89	TUCKER BUSANK	GENERAL FUND	SAL INST COUNSELOR
28	GADSDEN STATE	07	EXPENSE	PAYROL	1120206	643.75	TUDOR ROGER	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROLL	11202006	2,322.59	WILKERSON		

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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	12142006	168.00	COPELAND SHARON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	12142006	7,042.67	CORDERION	GENERAL FUND	SALARY INST. COUNSEL "D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	12142006	741.00	CORDERIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	12142006	3,087.34	CORNELIUS NM	GENERAL FUND	SALARY SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	12142006				

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE	
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,283.42	DUMINSIEBORAHAN	STUDENT SUPPORTSERV	8/31/07	SAL SUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,739.42	DUNCAJUSTINR	GENERALUND		SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	8,083.17	DUNCAWILLIELEE	GENERALUND		SALADMSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,409.25	DUNNERRMAXJR	GENERALUND		SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	218.75	DYAROSEPB	GENERALUND		SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,574.42	EADSOANF	GENERALUND		SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,739.84	ELAMBEVERLY	GENERALUND		SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	6,638.75	ELKINENNETB	GENERALUND		SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	4,923.89	ELKINSEAHM	GENERALUND		SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,339.56	ELLIOTJUDYC	GSCTALENSEARCH	8/31/07	SAL INSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	300.00	EPPERSONRICHARD	GENERALUND		HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	681.12	ESTEBORASWINDA	ADULEDINSTITUTION	6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,922.09	EVANSBEGINS	GENERALUND		SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	641.44	FAIRSHERRY	GENERALUND		HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,974.67	FAMBROUGHTATHERINE	AYERSRESEARCH	8/31/07	SAL SUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,455.00	FATHKEVINH	GENERALUND		SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE							

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	672.00	GROOVERASOMANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	500.00	GUFFEYRUDIE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	4,646.78	GUFFEYRUDIE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,661.59	GWINSHERY	STUDENT SUPPORT SERVICES/31/07	SAL ADM SCHEIC
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	437.50	HALGUTIEREZREGOR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,225.00	HALMARYANGELA	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	4,617.17	HALSHIRLEY	GENERAL FUND	SAL SUPPORT SCHEIC
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	750.00	HAMILTON TODD	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	6,183.56	HAMILTON TODD	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,930.23	HAMMER RUGHS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	270.08	HANCOCK HEATHERICO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	750.00	HANDEDSELEO	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	875.00	HANDEY	FUND	SAL INST r

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,806.17	LANKFORD RONALD M	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	521.50	LANKFORD SHAUN DAVID	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,026.00	LASSETTER BECCO EC	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	672.00	LATIMER BEBERRA	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,739.42	LAVENDER VIRGINIA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,980.00	LEACH MARJORIE	GSCOPCARRY FWD 03/10/06	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	6,723.17	LEDBETTS SAMUEL W J	GENERAL FUND	SALADMSCHEDI
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	4,940.09	LEDFORD ROBERT JAMES	GENERAL FUND	SALADMSCHEDI
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	375.00	LEI NANCY M	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	6,183.56	LEI NANCY M	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	540.00	LEMON ROBERT WAY	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	684.00	LEWIS WILFORD JIMMON	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,390.77	LIGHT MARKA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	687.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,905.92	LINDSEY JOHNAM	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,574.42	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	156.14	LOCKRIDGE CARA JUSTI	CCAMPUS 09/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	493.74	LOCKRIDGE CARA JUSTI	GENERAL FUND	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,141.68	LOCKRIDGE WILLIAMM	ATHLETICS	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,125.00	LOCKRIDGE WILLIAMM	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,905.09	LONGSHOR KEHNS	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	120.00	LOPEZ JOHN AIME	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	581.25	LORRENE REMS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,359.42	LORRENE REMS	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	215.73	LUMPKIN DENISSE	ADULT ED REGULAR 06/30/09	HOURL WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	6,632.99	LUZIU SEFFERY	GENERAL FUND	SALADMSCHEDI
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	125.00	LUZIU SEFFERY	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	343.75	LYLE INDA B	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	375.00	LYONS LENDACI ME	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,062.45	MACHEFFE FREY W 116G" D HN"U11-U" JEFFREY r	GADSDEN STATE 1 638 (EXPENSE) 968/TT4 1 Tf OMANO 4	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE						

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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,600.67	MURPHYJEFFREESCOT	GENERALFUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	375.00	MYRICKAMESE	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	600.00	MYRICKADONNA	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	458.34	NAILSCHARLESJR	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,583.34	NAILSKIMBERLWELCH	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,017.75	NAPPESHIRLEY	GENERALFUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,573.67	NELSONMURALEE	GENERALFUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,621.74	NEWTONAMESM	GENERALFUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	616.23	NICHOLSONMANDICE	ADULTEDREGULAR	6/30/09 HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	4,060.84	NOAHPAMELA	GENERALFUND	SALSUPPORTSCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	458.34	NORMANSTEVENGLENN	ATHLETICS	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	750.00	NORRISACRUTH	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	684.00	NUNNCHARLES	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	600.00	NUNNKYLEJUSTIN	GENERALFUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	681.12	CONNELKIEVINMICHA	ADULEDINSTITUTIONAL	6/30/09 HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	375.00	ODEIRHODA	GENERALFUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	7,177.23	ODEIRHODA	GENERALFUND	SALINSTCOUNSLIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	500.00	ODOM		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,041.56	STILLWEIMARTHA	ADUIEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,600.67	STONEDJOHNPHILIP	GENERALUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	770.00	STONKIMBERLY	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	6,658.50	STOWEHERLYN	GSCCALENSEARCH6/31/07	SAL ADMSCHEDI
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,666.66	STOWEARRY	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,279.17	STRINGERERICW	GENERALUND	SALADMSCHEDI
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	425.00	STUELSTEPHAN	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	4,092.56	STUELSTEPHAN	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,850.00	SURTEESAROI	GENERALUND	SALADMSCHEDI
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,500.00	SWAFFORDCONNIE	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,739.84	TALLEYPAMELAVORD	GENERALUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,997.12	TAYLORCHARLOTTE	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,739.84	TAYLORSTEVEN	GENERALUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	750.00	TERREGEORGEW JR	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	7,526.01	TERREGEORGEW JR	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	8,328.75	THACKERSAH	GENERALUND	SALADMSCHEDI & B
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	817.00	THARBANDACE	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	7,377.23	THARBESTEREA	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,419.00	THOMASCAROLLAINE	ADUIEDREGULA6/30/09	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	126.00	THOMAGASSANDRA	GENERALUND	SALINST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	101.28	THOMABODERICK	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,643.34	THOMPSONDANDICE	GENERALUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	120.00	THOMPSONKIMP	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	599.25	THOMPSONSHEILAV	GENERALUND	HOURLWAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	4,923.89	THORNTONLIANG	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,062.45	THROWERDONY	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	3,018.17	THURMONDOLLOBRUCE	GENERALUND	SALSUPPORTSCHEDE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,339.50	TOBESTINA0388j ET Q BT 0 8.4 -8.4 0 38.8	GENERALUND	SALINSTCOUNS.IB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL					

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	72.00	TURNER RHONDA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,050.00	TURNER RHONDA LYNN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	396.00	TURNER S IRNOVIAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	468.75	TURNER S IRNOVIAR	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	2,392.17	TWYMAN CAROLYN	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,720.00	UDAKAGARIM	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	5,893.78	UTZ DEBORAH BAY	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200	1,125.00	VALLEJO ANA BRANTLE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	1214200				

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 07

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	648.00	WILSON RONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	2,531.09	WILSON OMEKIA	GSCC PWARD BOUND 8/31/07	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	375.00	WINGS SANDRA HARRIS	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	679.25	WINNINGHAM BOBBIE	ADULT DREGULA 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	84.40	WINTERMYER KEENE	ATHLETICS	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	5,442.89	WOOD DONNA HOWEL	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	240.00	WOODALLER ANKLIN	GSCC PWARD BOUND 8/31/07	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	3,435.00	WOODARD LINDA G	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	1,905.09	WOODGER ROSALINDA	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	7,177.23	WOODS VELYN D	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	2,879.25	WOODS EARL	GENERAL FUND	SAL SUPPORT SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	487.50	WOODS JOHN D	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	750.00	WORD REBECCA MOLEN	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	720.00	WYATT SHANNON DEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	293.88	WYNN LINDA	ADULT DREGULA 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	500.00	YARBROUGH BESSIE	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	432.00	YATES WANDA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	6,825.06	YORIGER ALDINE	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	4,646.78	YOUNG BRENDA	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	267.00	YOUNG ANDY C	ADULT DREGULA 6/30/09	HOURLY WAGES
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	200.00	YOUNG ANDY C	GENERAL FUND	SAL INST TEMP/F
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	5,062.45	YOUNG GERRIE GAINES	GENERAL FUND	SAL INST COUNSELIB"D"
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	5,771.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL ADMIN SCHEM
28	GADSDEN STATE	07	EXPENSE	PAYROL	121420	84.00	ZEMME MEGAN K	GENERAL FUND	HOURLY WAGES