

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374042	10092008	375.00	ADEM-SPECIAL SERVICE UNIT	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374044	10092008	7,164.09	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	374045	10092008	118,332.23	ALABAMA POWER	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	374047	10092008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374049	10092008	13.27	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374050	10092008	226.05	BAKER, JOHNNY B.	CAMPUS HOUSING	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374051	10092008	231.90	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374052	10092008	20.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374053	10092008	20.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374054	10092008	85.18	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374055	10092008	392.83	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374056	10092008	5,775.00	CENTRAL AL SKILLS TRAINING	AE WORKFORCE DEV REIM 12/31/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374057	10092008	152.86	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374059	10092008	379.90	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	374060	10092008	306.90	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374061	10092008	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374063	10092008	1,854.54	CRYSTAL GLASS	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374064	10092008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	374065	10092008	2,264.47	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374066	10092008	226.05	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374068	10092008	246.24	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374069	10092008	20.68	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	374070	10092008	868.80	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374072	10092008	2,000.00	GADSDEN ETOWAH COUNTY PHY.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	374073	10092008	569.05	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	374075	10092008	235.17	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374077	10092008	110.00	HARD, SONJA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374078	10092008	737.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	374080	10092008	90.00	IAAP ALABAMA DIVISION PESC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374081	10092008	17.03	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374082	10092008	75.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374084	10092008	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374085	10092008	110.00	LEFTWICH, MINDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374087	10092008	277.76	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374088	10092008	189.00	MAGNA PUBLICATIONS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374089	10092008	276.64	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374090	10092008	248.80	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374092	10092008	43.50	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	374093	10092008	22.97	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374094	10092008	400.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374095	10092008	81.90	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374096	10092008	964.60	ROYAL AMERICAN HOSPITALITY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374097	10092008	70.20	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374099	10092008	1,652.50	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374100	10092008	16.85	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374101	10092008	27.84	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	374102	10092008	1,391.88	UPBEAT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374104	10092008	35.17	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374104	10092008	968.19	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374105	10092008	150.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374107	10092008	846.55	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	374108	10092008	16,666.67	WHELESS ASSOC EXECUTIVE SEARC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374109	10092008	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	374147	10162008	160.00	AAEOPP	VETERANS UPWARD BOUND 8/31/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374148	10162008	470.00	ACT	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	374149	10162008	931.05	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374150	10162008	275.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374151	10162008	36.71	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374152	10162008	0.68	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374153	10162008	150.00	ATEA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374155	10162008	47.18	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	374156	10162008	2,596.11	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374157	10162008	2,362.50	BORAL BRICK INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374158	10162008	20.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374159	10162008	20.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374160	10162008	110.00	BURKE, PATSY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374161	10162008	46.99	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374162	10162008	814.00	CAREER DIMENSIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374163	10162008	6.98	CARQUEST AUTO PARTS STORES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374164	10162008	175.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374165	10162008	290.25	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374165	10162008	1,337.98	CDW GOVERNMENT, INC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374166	10162008	500.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374167	10162008	7,832.12	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	374168	10162008	180.00	CLARK, CONNIE	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374169	10162008	0.98	COOPER CHEVROLET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374170	10162008	31.07	CORPORATE EXPRESS IMAGING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374171	10162008	2,700.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374172	10162008	40.00	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	374173	10162008	226.05	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374174	10162008	210.40	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374174	10162008	158.54	FISHER SCIENTIFIC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374175	10162008	27.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	374176	10162008	146.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	374177	10162008	195.00	GERALD SNIDER RECRUITING SER	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	374178	10162008	174.92	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374179	10162008	1,117.75	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374180	10162008	250.00	GULF COAST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374182	10162008	650.00	HARRIS, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374183	10162008	1,397.06	HOLIDAY INN/FLORENCE/SHEFFIEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374184	10162008	372.93	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374184	10162008	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374185	10162008	280.86	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374186	10162008	1,185.00	JONES, BLAIR, WALDRUP &TUCKER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374187	10162008	591.80	KELTON TOURS UNLIMITED LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374188	10162008	1,670.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374189	10162008	100.00	KING, JONATHAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374190	10162008	44,817.84	LEROY'S FOOD SERVICE EQUIP.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374192	10162008	89.46	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374193	10162008	6.25	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374194	10162008	173,669.05	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374194	10162008	459,845.52	MCCRORY BUILDING CO INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374195	10162008	7,926.31	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374196	10162008	7,145.01	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	374196	10162008	34.99	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	374197	10162008	78.39	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374198	10162008	600.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374199	10162008	1,980.78	NATIONAL HEALTH SUPPLY CORP.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374200	10162008	250.00	NCIA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374202	10162008	481.80	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374203	10162008	10,831.17	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374204	10162008	459.62	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374205	10162008	110.00	ODOM, KATHY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374206	10162008	39.00	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374206	10162008	156.45	PAPA JOHN PIZZA - QS AMERICA	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374206	10162008	27.50	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374207	10162008	969.00	PASGHETTIS RESTAURANT	GSCC UPWARD BOUND 11/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374208	10162008	44.22	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374208	10162008	22.42	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374209	10162008	109.66	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374211	10162008	81.90	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374212	10162008	285.14	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374213	10162008	48.15	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374214	10162008	556.72	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374215	10162008	75.00	SAEOPP C/O SAEOPP TREASURER	AYERS UPWARD BOUND 8/31/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374216	10162008	576.92	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	374217	10162008	470.00	SAGEBERRY CATERING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374218	10162008	751.60	SHERWIN WILLIAMS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374219	10162008	108.86	SNAP-ON TOOLS	GENERAL FUND	SCHOLARSHIPS
28	GADSDEN STATE	09	EXPENSE	374220	10162008	93.28	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374221	10162008	10,996.43	SPACE FLOORING & SUPPLIES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374223	10162008	636.72	STEWART, ERNEST	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374224	10162008	883.19	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374225	10162008	19.30	THURMOND, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374226	10162008	1,340.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374226	10162008	760.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374227	10162008	21.74	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	374228	10162008	60.00	UNIVERSITY OF NORTH ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374229	10162008	143.14	VERIZON WIRELESS	YEAR 3 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374230	10162008	58.86	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374231	10162008	4,731.40	WATTS ENGINEERING	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374232	10162008	33,468.38	WINDUSTRIAL CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374233	10162008	83.49	WOMENS BSKBALL COACHES ASSOC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374234	10162008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374235	10162008	1,418.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374271	10232008	125.00	ACSPRA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374272	10232008	519.05	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374273	10232008	477.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374275	10232008	895.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374276	10232008	1,015.66	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	374277	10232008	6,850.79	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374278	10232008	3,752.38	BLOCK USA	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374279	10232008	1,038.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374280	10232008	4,753.35	BORAL BRICK INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374283	10232008	142.74	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374284	10232008	85.41	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374285	10232008	69.08	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374286	10232008	73.71	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374288	10232008	341.30	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374289	10232008	8,439.31	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374289	10232008	2,590.40	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374289	10232008	1,565.00	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374290	10232008	626.80	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374291	10232008	35.10	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374292	10232008	20.00	CHAMPION, CHRISTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374293	10232008	129.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374294	10232008	112.61	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374295	10232008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374296	10232008	253.48	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374297	10232008	329.70	COUNTRY HEARTH INN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374298	10232008	1,590.50	CULTURAL CENTER FOR LANGUAGE	US BRAZIL INITIATIV 8/31/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374299	10232008	110.00	CURRY, WADE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374303	10232008	239.97	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374304	10232008	352.46	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374305	10232008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	374305	10232008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374308	10232008	131.80	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	374310	10232008	28,000.00	ELECTRONIC COMMUNICATIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374315	10232008	100.00	FAULKNER STATE COMMUNITY COLL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374316	10232008	15.69	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	374317	10232008	420.00	FIBER SYSTEMS INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374318	10232008	231.47	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374319	10232008	20.00	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	374320	10232008	113.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	374321	10232008	150.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374322	10232008	917.95	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374322	10232008	4,938.01	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	374323	10232008	178.90	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374324	10232008	8,232.03	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	374327	10232008	76.16	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	374328	10232008	3,810.75	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374330	10232008	290.75	HAMMER, HUGH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374331	10232008	110.00	HARD, SONJA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374332	10232008	216.26	HIBBETT TEAM SALES	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374333	10232008	81.90	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374334	10232008	247.30	HOBART CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374335	10232008	20.00	HOGG, RAFAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	374337	10232008	276.17	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374337	10232008	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	374339	10232008	895.08	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374340	10232008	62.38	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374344	10232008	3,664.42	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	374344	10232008	23,139.80	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374344	10232008	203.97	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	374345	10232008	1,100.00	JAMM ENTERTAINMENT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374347	10232008	202.76	K MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374348	10232008	750.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374350	10232008	225.00	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374351	10232008	618.42	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374353	10232008	720.92	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374354	10232008	1,558.28	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374354	10232008	1,373.01	LOWE'S COMPANIES, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374356	10232008	205.00	MASK AND WIG, JSU DRAMA DEPT.	GSCC UPWARD BOUND 11/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374358	10232008	175.50	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374359	10232008	1,200.00	MCDANIEL, MICHELLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374364	10232008	1,875.00	NLNAC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374367	10232008	7,136.25	REGIONS BANK	2000 BOND GSCC (ROI) 2010	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	374367	10232008	37,835.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	374367	10232008	251,137.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	374368	10232008	70.20	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374369	10232008	70.48	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374371	10232008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374372	10232008	48.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	374375	10232008	333.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374375	10232008	211.25	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374375	10232008	580.25	SODEXHO MARRIOTT SERVICES	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374376	10232008	100.00	SPARTANBURG METHODIST COLLEGE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374378	10232008	177.34	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374379	10232008	1,143.85	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374379	10232008	105.40	STRICKLAND PAPER COMPANY	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374379	10232008	63.30	STRICKLAND PAPER COMPANY	YEAR 1 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374380	10232008	321.90	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374382	10232008	3,031.81	TGI	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374383	10232008	9,508.00	TMI SYSTEMS DESIGN	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374384	10232008	749.00	TRACSYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	374385	10232008	1,305.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374385	10232008	900.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374386	10232008	41.58	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	374387	10232008	30.00	UNIVERSITY OF ALABAMA	AYERS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374388	10232008	656.58	VACCARELLA, ERIC	US BRAZIL INITIATIV 8/31/08 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374389	10232008	400.50	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374390	10232008	21.81	WAL MART	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374391	10232008	600.00	WELLS, LARRY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374392	10232008	12,168.69	WILLIAM M. BIRD AND CO.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374395	10232008	91.76	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374396	10232008	16.50	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374397	10232008	1,368.45	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374398	10232008	51.56	XEROX CORP	GSCC UPWARD BOUND 11/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	374684	10302008	160.00	AAEOPP	AYERS UPWARD BOUND 8/31/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374685	10302008	400.00	AAFPE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374686	10302008	589.71	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374688	10302008	1,872.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374694	10302008	268.09	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374695	10302008	181.80	ARROW GRAPHICS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	374696	10302008	28,698.78	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	374697	10302008	8,038.40	BEN ATKINSON MOTORS INC	GENERAL FUND	TRANS EQUIP <=\$25,000
28	GADSDEN STATE	09	EXPENSE	374697	10302008	32,153.60	BEN ATKINSON MOTORS INC	TRANSPORTATION EQUIP 12/31/08	TRANS EQUIP <=\$25,000
28	GADSDEN STATE	09	EXPENSE	374698	10302008	2,243.45	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374699	10302008	89.51	BLACKBURN, CHRISTINE T	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374700	10302008	170.00	BROWN, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374701	10302008	11,456.60	BUILDING MATERIAL WHOLESAL	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374702	10302008	850.00	BUSINESS COUNCIL OF ALABAMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374703	10302008	46.98	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374704	10302008	150.00	CACU	GENERAL FUND	OTHER PROFESSIONAL FEES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374705	10302008	4.46	CARQUEST AUTO PARTS STORES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374706	10302008	23.40	CARRINGTON, SAMALA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374707	10302008	6,778.36	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374707	10302008	215.06	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374707	10302008	781.26	CDW GOVERNMENT, INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374708	10302008	669.90	CENTRAL PAPER COMPANY, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374709	10302008	629.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374711	10302008	92.25	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374712	10302008	62.50	CHICK-FIL-A INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374712	10302008	168.50	CHICK-FIL-A INC	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374714	10302008	175.50	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374715	10302008	150.00	COLEMAN, JASON	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374716	10302008	710.75	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374716	10302008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374718	10302008	39.99	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374719	10302008	655.90	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374720	10302008	10.78	DAVIS, MELISSA	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374721	10302008	15.26	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	374722	10302008	79.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374723	10302008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	374724	10302008	115.00	DESOTO PRINTING, INC.	YEAR 1 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374724	10302008	155.00	DESOTO PRINTING, INC.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374725	10302008	105.30	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374730	10302008	102.48	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374731	10302008	76.17	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	374733	10302008	2,627.20	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374733	10302008	35,727.01	FISHER SCIENTIFIC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374736	10302008	11,601.94	FULLER MEDICAL CO	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374737	10302008	5,121.50	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374738	10302008	67.86	GEISLINGER, BRAIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374740	10302008	425.00	GRANT WRITING USA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374746	10302008	19.01	HEARD, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374747	10302008	168.48	HOLLINGSWORTH, LINDA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374748	10302008	96.72	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374749	10302008	1,132.52	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374750	10302008	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374751	10302008	84.24	JONES, RITA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374752	10302008	9,711.00	KERR'S REDIMIX, INC.	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374753	10302008	1,278.06	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374754	10302008	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374758	10302008	20.32	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374760	10302008	590.08	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374760	10302008	24.87	LOWE'S COMPANIES, INC.	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374762	10302008	419.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374763	10302008	196.67	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374764	10302008	208.23	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374765	10302008	128.07	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374767	10302008	3,277.80	MICROMAIN CORPORATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374768	10302008	100.00	MURRAY, LARRY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374769	10302008	200.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	374771	10302008	823.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	374771	10302008	1,233.00	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374772	10302008	81.58	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374773	10302008	15.73	OBSERVER OFFICE SUPPLY CO.	CDC TRAINING AMSOUTH	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374774	10302008	802.50	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374775	10302008	105.75	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374776	10302008	19.97	PAPA JOHN'S PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374778	10302008	340.00	PENDLEY, TINA MARIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374779	10302008	58.14	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374780	10302008	1,622.85	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374785	10302008	355.50	PUCKETT AND COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374786	10302008	19.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	374788	10302008	38.61	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374789	10302008	51,261.56	ROBBINS SPORTS SURFACES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	374790	10302008	153.98	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374791	10302008	51.21	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374792	10302008	161.36	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374793	10302008	138.56	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374795	10302008	5,132.40	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374796	10302008	143.00	SKILLPATH SEMINARS INC	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374796	10302008	149.00	SKILLPATH SEMINARS INC	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374797	10302008	45.15	SNEAKY PETE'S HOT DOGS INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374798	10302008	6,710.44	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374799	10302008	511.15	SOLINET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374800	10302008	93.28	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374801	10302008	19.01	ST. JOHN, BRIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	374802	10302008	135,274.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	374804	10302008	67.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374805	10302008	345.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374806	10302008	153.60	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	374807	10302008	192.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374808	10302008	100.00	TATE, STEVEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374809	10302008	1,139.21	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374811	10302008	42.12	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374812	10302008	932.00	THE STUDIO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374813	10302008	19.30	THURMOND, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	374814	10302008	500.00	TRACSYSTEMS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374815	10302008	50.56	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	374818	10302008	37.67	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374821	10302008	1,430.96	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	374822	10302008	3,432.83	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	374823	10302008	948.71	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374825	10302008	29.79	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374825	10302008	111.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	374825	10302008	72.26	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	374826	10302008	150.00	WELLS, LARRY	AYERS UPWARD BOUND 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	374827	10302008	901.98	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	374828	10302008	527.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	374830	10302008	568.97	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375063	11062008	255.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375064	11062008	50.00	ADAMS, TRACEY MORANT	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	375065	11062008	57.00	AL DEPT OF REVENUE	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375066	11062008	7,283.26	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	375067	11062008	90.25	AL INSTITUTE FOR DEAF & BLIND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375068	11062008	946.11	ALABAMA MARINE POLICE DIVISIO	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375069	11062008	936.25	ALABAMA MARINE POLICE DIVISIO	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375069	11062008	1,156.67	ALABAMA MARINE POLICE DIVISIO	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375070	11062008	32.76	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375071	11062008	29.25	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375072	11062008	76.05	AMBERSON, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375073	11062008	479.37	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375074	11062008	247.51	ARAMARK CAMPUS SERVICES	AYERS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375076	11062008	125.00	AUBURN UNIVERSITY	GSCC UPWARD BOUND 11/30/08	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	375077	11062008	159.00	AUTOMOTIVE NEWS	YEAR 2 NSF CARCAM 9/08-8/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	375080	11062008	20.00	BENEFIELD, DAVID	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375082	11062008	32.76	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375084	11062008	23.40	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375085	11062008	50.00	BROOKE SPARKS	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375086	11062008	172.35	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375087	11062008	48.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375087	11062008	48.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375087	11062008	48.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375088	11062008	2,909.00	BUILDING SPECIALTIES CO	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375089	11062008	91.26	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375090	11062008	37.44	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375091	11062008	1,480.83	CALHOUN COUNTY SHERIFF'S OFF.	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375091	11062008	2,273.37	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375092	11062008	7,124.38	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375092	11062008	323.93	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375092	11062008	19.67	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	375092	11062008	64.95	CDW GOVERNMENT, INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375093	11062008	167.31	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375094	11062008	1,170.63	CHAMBERS COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375094	11062008	1,395.70	CHAMBERS COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375095	11062008	3,299.00	CHARLES E WALTERS & CO	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375096	11062008	101.50	CHICK-FIL-A GADSDEN MALL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375097	11062008	1,070.87	CITY OF ANNISTON POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375098	11062008	861.98	CITY OF ASHLAND POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375098	11062008	825.83	CITY OF ASHLAND POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375099	11062008	561.36	CITY OF DADEVILLE POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375100	11062008	265.93	CITY OF HEFLIN POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375100	11062008	677.35	CITY OF HEFLIN POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375101	11062008	1,166.53	CITY OF LAFAYETTE POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375101	11062008	1,312.12	CITY OF LAFAYETTE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375102	11062008	1,017.00	CITY OF LANETT POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375103	11062008	1,017.53	CITY OF LINCOLN POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375103	11062008	843.03	CITY OF LINCOLN POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375104	11062008	1,595.34	CITY OF LINEVILLE POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375104	11062008	168.73	CITY OF LINEVILLE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375105	11062008	850.05	CITY OF PIEDMONT POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375105	11062008	1,016.40	CITY OF PIEDMONT POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375106	11062008	648.48	CITY OF RANBURNE POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375106	11062008	1,001.28	CITY OF RANBURNE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375107	11062008	1,133.25	CITY OF TALLADEGA POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375107	11062008	385.51	CITY OF TALLADEGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375108	11062008	944.58	CITY OF WEAVER POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375108	11062008	1,899.90	CITY OF WEAVER POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375109	11062008	2,030.66	CITY SYLACAUGA POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375109	11062008	2,247.13	CITY SYLACAUGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375110	11062008	184.86	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375111	11062008	67.00	CLASSIC PLASTICS CORP	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375112	11062008	1,229.76	CLEBURNE COUNTY COMMISSION	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375112	11062008	2,201.00	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375114	11062008	711.15	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375115	11062008	979.71	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375116	11062008	30.72	COTHRANS BAKERY	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375117	11062008	448.04	CRIDER, RITA C.	US BRAZIL INITIATIV 8/31/08 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375118	11062008	432.71	CTB/MACMILLIAN MCGRAW HILL	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375121	11062008	42.12	DAVIS, V. V.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375122	11062008	107.10	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	375124	11062008	42.12	DOUGLAS, RONALD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375125	11062008	254.89	DRAMATIC PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375126	11062008	611.25	DRUMMOND AMERICAN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375127	11062008	3,498.25	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375128	11062008	55.50	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375130	11062008	286.66	ELLIOTT, JUDY	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375131	11062008	149.31	EVERETT, JULIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375132	11062008	300.00	FASTENING SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375133	11062008	24.78	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	375134	11062008	2,006.40	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375134	11062008	2,877.01	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375135	11062008	54.99	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375138	11062008	1,906.10	FULMARQUE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375139	11062008	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375141	11062008	175.50	GOSS, BARBARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375142	11062008	245.70	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375144	11062008	110.00	GULLEDGE, KEITH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375145	11062008	50.00	GWARJANSKI, KELLY	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	375147	11062008	111.91	HAMMER, HUGH	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375148	11062008	42.12	HANEY, SUZANNE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375150	11062008	80.15	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375151	11062008	368.35	HEART OF DIXIE POPCORN&SUPPLY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375151	11062008	37.61	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375151	11062008	37.62	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375151	11062008	37.61	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375152	11062008	36.27	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375153	11062008	152.99	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375155	11062008	40.95	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375157	11062008	50.00	HUNTER, FRED	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	375158	11062008	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	375159	11062008	58.94	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	375160	11062008	133.34	IMDIVERSITY, INC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	375161	11062008	500.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	375163	11062008	198.43	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375164	11062008	37.44	JONES, JOSEPH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375165	11062008	143.21	KA CONCEPTS LTD.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375166	11062008	664.00	KERR'S REDIMIX, INC.	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375168	11062008	140.40	KING, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375169	11062008	3,448.45	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	375174	11062008	335.07	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375175	11062008	50.00	LOYD, THERESA	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	375177	11062008	166.41	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375177	11062008	354.83	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375178	11062008	861.86	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375179	11062008	50.00	MCCURRY, DALE	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	375180	11062008	385.00	MCWANE CENTER	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375181	11062008	40.95	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375182	11062008	294.84	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375184	11062008	300.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375186	11062008	40.95	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375188	11062008	98.97	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375188	11062008	2,138.00	NEW LEAF MARKETING	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375189	11062008	94.18	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375190	11062008	702.59	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375191	11062008	18.68	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375193	11062008	59.38	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375194	11062008	3,602.90	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375194	11062008	915.34	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375194	11062008	792.88	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375194	11062008	77.14	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375194	11062008	70.59	OBSERVER OFFICE SUPPLY CO.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375196	11062008	73.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375197	11062008	1,020.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375198	11062008	50.00	PENTECOST, GERALD	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	375199	11062008	50.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375199	11062008	20.94	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375200	11062008	453.02	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375201	11062008	27.00	PMT PUBLISHING	YEAR 2 NSF CARCAM 9/08-8/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	375202	11062008	748.40	RANDOLPH COUNTY SHERIFF'S OF.	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375202	11062008	452.75	RANDOLPH COUNTY SHERIFF'S OF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375203	11062008	42.12	RAYBON, TERRY	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375204	11062008	156.78	REAVIS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375205	11062008	364.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375206	11062008	175.50	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375207	11062008	284.31	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375209	11062008	401.90	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375210	11062008	7,355.00	ROOFERS MART OF ALABAMA INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375211	11062008	938.28	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375211	11062008	110.86	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375213	11062008	40.00	S&B CLEANUP	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	375214	11062008	3,210.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375215	11062008	124.94	SARGENT-WELCH/CENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375216	11062008	110.00	SHARPE, GEOFFREY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375217	11062008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375218	11062008	1,506.38	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375219	11062008	35.10	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375220	11062008	19,111.67	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375222	11062008	42.12	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375223	11062008	50.00	SPINKS, TORIE	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	375224	11062008	50.31	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375225	11062008	38.09	STRICKLAND PAPER COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375225	11062008	575.25	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375226	11062008	268.17	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375227	11062008	104.98	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375228	11062008	352.46	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375229	11062008	875.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375230	11062008	84.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375232	11062008	940.88	TOWN OF CAMP HILL POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375232	11062008	916.63	TOWN OF CAMP HILL POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375232	11062008	984.04	TOWN OF CAMP HILL POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375233	11062008	520.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375233	11062008	750.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375233	11062008	1,080.00	TRAVEL EXPENSE GSCC STUDENTS	GSCC UPWARD BOUND 11/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375236	11062008	5,310.48	VARSITY SPIRIT FASHIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375237	11062008	581.02	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375237	11062008	48.26	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375238	11062008	1,450.00	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375239	11062008	616.50	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	375240	11062008	42.12	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375241	11062008	255.04	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375242	11062008	645.39	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375243	11062008	116.44	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375244	11062008	25.74	WYNN, LINDA R.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375245	11062008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375246	11062008	159.16	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	375247	11062008	37.56	YAKELY, DEBORAH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375248	11062008	36.27	YOUNG, RANDY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375291	11132008	370.00	ACT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375292	11132008	88,019.74	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	375293	11132008	75.00	ALABAMA BOARD OF OFFICIALS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375294	11132008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375295	11132008	42.95	AMERICAN FAB INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375296	11132008	165.00	ANACO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375297	11132008	163.80	ANDERSON, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375299	11132008	249.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375300	11132008	2,645.60	ARCHITECTURAL INTEGRATED META	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375301	11132008	15.43	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375304	11132008	589.12	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	375305	11132008	25,010.42	BLOUNT SPRINGS SAND & GRAVEL	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375306	11132008	3,811.61	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375307	11132008	694.95	BOOKS A MILLION STORE #746	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	375308	11132008	145.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375309	11132008	60.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375309	11132008	60.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375309	11132008	60.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375310	11132008	103,863.00	BUILDING SPECIALTIES CO	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375311	11132008	145.00	BURKS, DUANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375312	11132008	1,050.85	BURMAX CO INC	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375313	11132008	85.88	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375314	11132008	59.48	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375315	11132008	419.65	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	375315	11132008	5,770.86	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375315	11132008	2,218.99	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375316	11132008	129.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375317	11132008	1,191.55	CITY OF ALEXANDER POLICE DEPT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375318	11132008	10,710.00	COMMUNICATION SOLUTIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375319	11132008	249.00	COMPANSOL	AYERS UPWARD BOUND 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	375320	11132008	185.96	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375321	11132008	2,033.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375322	11132008	241.61	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375323	11132008	600.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375324	11132008	145.00	CORBITT, SHANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375325	11132008	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375326	11132008	1,424.93	COX, DALE	YEAR 3 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375327	11132008	275.00	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375328	11132008	444.01	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375329	11132008	1,220.46	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375330	11132008	1,490.94	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375331	11132008	38.61	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375332	11132008	897.46	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375333	11132008	55.00	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375334	11132008	5,000.00	ELECTRONIC COMMUNICATIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375335	11132008	192.03	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	375336	11132008	94.60	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375336	11132008	500.00	FIRST BANKCARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375337	11132008	14,170.40	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375337	11132008	2,558.42	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375338	11132008	670.10	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375339	11132008	145.00	FLOWERS, THEROMILES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375341	11132008	438.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	375342	11132008	150.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375343	11132008	145.00	GABLE, TODD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375344	11132008	535.00	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375345	11132008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375346	11132008	70.20	GIFFORD, LAMAR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375347	11132008	186.45	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375348	11132008	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375349	11132008	763.76	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375351	11132008	3,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375352	11132008	76.57	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375352	11132008	76.57	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375352	11132008	76.58	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375353	11132008	245.70	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375354	11132008	71.37	HOLMAN, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375355	11132008	145.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375356	11132008	8,227.64	HUFCOR	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375357	11132008	8,417.48	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375358	11132008	702.08	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	375358	11132008	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375358	11132008	55.08	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	375359	11132008	219.30	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	375359	11132008	6.98	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	375360	11132008	260.62	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375361	11132008	225.73	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375362	11132008	3,811.52	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375363	11132008	422.03	JERRY PATE TURF & IRRIG, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	375364	11132008	74.71	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	375365	11132008	540.66	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375366	11132008	14,953.00	KIRKPATRICK CONCRETE	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375367	11132008	45.00	KYUKA WATERS	GENERAL FUND	DO NOT USE PRES INST ALLOWANCE
28	GADSDEN STATE	09	EXPENSE	375367	11132008	49.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375369	11132008	109.96	LIPPINCOTT-WILLIAMS & WILKINS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	375370	11132008	2,569.00	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375370	11132008	6,837.76	LOWE'S COMPANIES, INC.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375371	11132008	177.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	375372	11132008	231.62	MASCO FABRICS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375373	11132008	175.50	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375374	11132008	28.35	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375375	11132008	74.88	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375376	11132008	38.61	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375377	11132008	1,335.52	MCCLESKEY BROS.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375378	11132008	335,344.45	MCCRORY BUILDING CO INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375379	11132008	8,160.37	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375380	11132008	3,222.75	MCGRIFF, SEIBELS & WILLIAMS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	375381	11132008	5,950.00	MCLARDEN INDUSTRIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375382	11132008	140.40	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375383	11132008	643.49	MCPHERSON OIL CO INC FUELMAN	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	375385	11132008	1,463.95	NCH CORPORATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375386	11132008	39.99	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375387	11132008	1,500.00	NLNAC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	375388	11132008	372.62	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375389	11132008	47.93	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375390	11132008	77.00	NORTHEAST AL COMMUNITY COLLEG	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	375391	11132008	127.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	375392	11132008	59.46	OBSERVER OFFICE SUPPLY CO.	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375392	11132008	5,670.78	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375393	11132008	62.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375394	11132008	66.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375396	11132008	787.09	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375397	11132008	325.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375399	11132008	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375400	11132008	354.00	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375401	11132008	145.18	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375402	11132008	593.29	SARAH SKIPPER CONSULTING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375404	11132008	1,138.80	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375405	11132008	40.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375406	11132008	329.55	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375406	11132008	35.75	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	375407	11132008	6,560.41	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375408	11132008	105.30	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375409	11132008	65.10	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375410	11132008	280.80	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375411	11132008	1,475.00	T & J FISH FARM, LLC	CITIZEN ANGLER EDUC 12/31/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375412	11132008	2,773.67	TGI	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375413	11132008	31.50	THE PROFESSOR IN THE CLASSROOM	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	375414	11132008	12,674.00	THYSSEN KRUPP ELEVATOR CORP.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375415	11132008	262.08	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375416	11132008	225.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375416	11132008	750.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375417	11132008	1,384.84	TRENHOLM STATE TECH. COLLEGE	YEAR 1 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375417	11132008	4,054.80	TRENHOLM STATE TECH. COLLEGE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375417	11132008	15,398.82	TRENHOLM STATE TECH. COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375418	11132008	924.46	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375418	11132008	226.35	TRIPLETT PAINT & DECORATING	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375419	11132008	33.93	TURNER, JANET	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375421	11132008	327.28	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375422	11132008	163.80	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375423	11132008	54.69	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	375423	11132008	281.02	WAL MART	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375424	11132008	1,323.28	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375425	11132008	145.00	WASHINGTON, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375426	11132008	1,372.55	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375427	11132008	295.00	WEATHERTECH DISTRIBUTING CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375428	11132008	300.00	WELLS, LARRY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375429	11132008	901.98	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	375430	11132008	145.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375431	11132008	163.35	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375432	11132008	688.59	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375433	11132008	845.20	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375434	11132008	500.00	WJXS PRODUCTIONS - TV 24	GENERAL FUND	ADVERTISING & PROMOTIONS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375435	11132008	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	375436	11132008	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	375437	11132008	145.00	YOUNG, ARTHUR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375722	11202008	950.00	ACT	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375723	11202008	1,170.48	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375724	11202008	299.58	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375725	11202008	36.84	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375726	11202008	25.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375727	11202008	64.82	ANATOMICAL CHART COMPANY	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375728	11202008	35.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375729	11202008	1,800.00	AQUACULTURE SYSTEMS TECHNOLOG	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375731	11202008	0.75	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375732	11202008	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375733	11202008	600.00	BALFOUR COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375738	11202008	569.80	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	375739	11202008	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375740	11202008	193.64	BLACKBURN, CHRISTINE T	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375741	11202008	71.37	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375742	11202008	395.70	BOYD, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375743	11202008	12.87	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375744	11202008	26.91	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375745	11202008	714.55	BURMAX CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375746	11202008	37.44	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375747	11202008	99.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375748	11202008	288.85	CARNEGIE TEXTILE	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375749	11202008	175.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375750	11202008	208.95	CDW GOVERNMENT, INC	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375750	11202008	137.39	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	375750	11202008	5,227.82	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375750	11202008	2,185.71	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	375750	11202008	109.29	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375750	11202008	415.68	CDW GOVERNMENT, INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375751	11202008	3,594.26	CENTRAL ALABAMA COMM COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375752	11202008	112.61	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375753	11202008	6,072.53	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	375754	11202008	194.00	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375755	11202008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375756	11202008	121.25	CONCEPT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375757	11202008	200.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375758	11202008	51.48	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375759	11202008	1,782.00	CRYSTAL GLASS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375760	11202008	98.28	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375761	11202008	605.00	DAYZD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375762	11202008	106.95	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375763	11202008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	375764	11202008	694.83	DEVAN LOWE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375765	11202008	140.40	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375766	11202008	124.02	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375767	11202008	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375768	11202008	301.25	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375769	11202008	66.69	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375770	11202008	6,636.70	ENVIRONMENTAL SYSTEMS CORP	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375771	11202008	308.04	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	375772	11202008	230.40	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375772	11202008	2,698.17	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375773	11202008	75.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375773	11202008	107.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	375774	11202008	807.77	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375774	11202008	3,902.88	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	375775	11202008	654.00	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375776	11202008	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375777	11202008	8,427.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375778	11202008	48.00	GADSDEN TROPHY SHOP	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375779	11202008	367.60	GAITHER, MELISSA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375780	11202008	2,771.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375781	11202008	394.46	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375782	11202008	101.63	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375783	11202008	32.76	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375784	11202008	802.17	HAMMER, HUGH	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375785	11202008	107.90	HAMPTON INN-GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375786	11202008	406.00	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375787	11202008	74.88	HARTLINE, THOMAS R.	YEAR 4 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375788	11202008	517.50	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375789	11202008	129.25	HILL, DALE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375790	11202008	270.14	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375791	11202008	748.49	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	375791	11202008	55.08	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	375792	11202008	220.25	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375793	11202008	53.58	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375794	11202008	42,704.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375795	11202008	1,021.90	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375796	11202008	58.76	JONES-MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375797	11202008	500.00	KEEP ETOWAH BEAUTIFUL	CIVIC ENGAGEMENT & SERVICE	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	375798	11202008	10,541.50	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	375799	11202008	134.25	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375800	11202008	55.87	LAVENDAR, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375800	11202008	748.25	LAVENDAR, MARTHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375801	11202008	81.65	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375801	11202008	45.21	LOWE'S	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375802	11202008	1,103.65	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375803	11202008	1,269.86	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375804	11202008	921.78	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375805	11202008	30.53	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375806	11202008	140.40	MCPMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375807	11202008	105.30	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375808	11202008	197.00	NATIONAL INSTITUTE OF BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375809	11202008	537.00	NEW LEAF MARKETING	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	375809	11202008	3,846.25	NEW LEAF MARKETING	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375810	11202008	110.50	NOTARY PUBLIC UNDERWRITERS	TITLE III 9/30/09	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	375811	11202008	244.87	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375811	11202008	495.74	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375811	11202008	1,700.92	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375811	11202008	1,176.48	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375811	11202008	460.58	OBSERVER OFFICE SUPPLY CO.	YEAR 1 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375811	11202008	646.91	OBSERVER OFFICE SUPPLY CO.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375812	11202008	62.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375813	11202008	22.33	PETTY CASH/GEORGE WALLACE DR	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375813	11202008	58.82	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375814	11202008	100.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375815	11202008	55.79	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375816	11202008	812.73	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375817	11202008	194.81	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375817	11202008	115.84	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375818	11202008	1,238.60	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375819	11202008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375820	11202008	942.55	SKINCARE SPECIALITY SYSTEM	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375821	11202008	37.56	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375822	11202008	105.30	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375823	11202008	1,295.83	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375823	11202008	86.00	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375824	11202008	12,254.59	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375825	11202008	210.00	SOLINET	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375826	11202008	312.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375827	11202008	43.29	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375828	11202008	570.79	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375828	11202008	105.40	STRICKLAND PAPER COMPANY	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375829	11202008	50.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375830	11202008	1,475.00	T & J FISH FARM, LLC	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375831	11202008	750.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	375832	11202008	3,094.50	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375833	11202008	19.95	THE MATTIE C STEWART FOUNDATI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375834	11202008	77.22	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375835	11202008	175.50	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375836	11202008	14,900.00	TOYOTA MATERIALS HANDLING	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	09	EXPENSE	375837	11202008	120.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375837	11202008	625.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375837	11202008	250.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375838	11202008	201.80	TRIARCH, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375839	11202008	78.66	TURNER SUPPLY COMPANY	GENERAL FUND	SCHOLARSHIPS
28	GADSDEN STATE	09	EXPENSE	375840	11202008	88.48	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	375841	11202008	928.00	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375842	11202008	408.50	VARNER, LORI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375843	11202008	2,475.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	375843	11202008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375843	11202008	1,020.00	VENTURE MARKETING GROUP, LLC	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375844	11202008	143.10	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375845	11202008	16.71	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375845	11202008	184.53	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375846	11202008	364.80	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375847	11202008	1,477.55	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375849	11202008	198.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	375850	11202008	3,459.42	WHELESS ASSOC EXECUTIVE SEARC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375851	11202008	1,368.72	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375852	11202008	153.61	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375853	11202008	37.44	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375854	11202008	2,040.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375855	11252008	37.44	ABERNATHY, PENNY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375856	11252008	1,419.86	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375863	11252008	451.40	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375864	11252008	6,576.63	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375869	11252008	20.95	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375870	11252008	482.98	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375870	11252008	6,129.34	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375872	11252008	14.17	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375874	11252008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375876	11252008	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375877	11252008	580.55	COX, DALE	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375879	11252008	13.52	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	375881	11252008	461.35	DODGE COMPANY	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375883	11252008	1,254.82	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375886	11252008	329.37	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375888	11252008	14.08	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	375889	11252008	971.79	FIRST BANKCARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375891	11252008	178.88	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375891	11252008	413.08	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375893	11252008	27.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375904	11252008	1,093.46	HARTLEY, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375907	11252008	319.80	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375908	11252008	1,792.40	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375910	11252008	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375910	11252008	150.00	JOHNSTON, JACK B	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375911	11252008	145.00	JORDAN, JANICE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375912	11252008	671.00	KELTON TOURS UNLIMITED LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375912	11252008	1,532.00	KELTON TOURS UNLIMITED LLC	GSCC UPWARD BOUND 11/30/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375914	11252008	45.63	LEACH, MAJORIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375915	11252008	219.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375915	11252008	1,565.50	LEARNING SYSTEMS	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375924	11252008	2,161.95	MANLEY, KATHERINE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375925	11252008	492.22	MARSHALL INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375926	11252008	1,592.00	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375927	11252008	610.23	MCMUTT, ANNE S	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	375930	11252008	79.58	MSC INDUSTRIAL SUPPY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375933	11252008	392.49	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375933	11252008	2,251.92	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375933	11252008	411.48	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375933	11252008	127.63	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375934	11252008	17.22	ODOM, BERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375937	11252008	75.79	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375940	11252008	175.50	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375946	11252008	479.96	SEARS ROEBUCK & COMPANY	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375948	11252008	1,605.00	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375950	11252008	62.01	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375952	11252008	30.19	THOMPSON, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375954	11252008	145.00	TROUSDALE, HEATH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375956	11252008	11.21	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	375959	11252008	791.00	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375964	11252008	91.76	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	375965	11252008	190.85	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375966	11252008	145.00	WOMACK, COLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375982	12042008	300.00	ACSFMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	375983	12042008	1,440.00	ACT	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375984	12042008	404.67	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	375985	12042008	1,959.98	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375986	12042008	595.32	ALBRIGHT, VICKI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375987	12042008	594.92	ALLEN, STEPHENIE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	375988	12042008	21.45	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375988	12042008	140.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375989	12042008	1,400.51	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375990	12042008	577.70	AMERICAN VAN EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	375991	12042008	240.00	AMERICAN WELDING SOCIETY	GENERAL FUND	MEMBERSHIP

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	375992	12042008	828.60	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	375994	12042008	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	375995	12042008	145.00	BAKER, CEDRICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	375999	12042008	333.28	BLACKBURN, CHRISTINE T	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376000	12042008	225.00	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376001	12042008	428.00	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376002	12042008	151.52	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376003	12042008	385.00	BRUCE ROOFING & CONSTRUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376004	12042008	65.67	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376004	12042008	65.67	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376004	12042008	65.66	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376005	12042008	339.30	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376006	12042008	1,037.41	BURTTRAM, MATT	YEAR 3 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376007	12042008	134.20	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376007	12042008	125.65	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376008	12042008	825.43	CARR, TOMMIE JOEL	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376009	12042008	274.82	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376009	12042008	44.50	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376009	12042008	86.99	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	376009	12042008	67.03	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	376009	12042008	1,906.30	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376009	12042008	625.02	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376010	12042008	168.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376011	12042008	50,848.00	COMPLETE SIGNS	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376012	12042008	225.00	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376013	12042008	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376014	12042008	341.47	COX, DALE	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376015	12042008	145.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376016	12042008	145.00	CROSBY, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376017	12042008	79.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376018	12042008	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	376018	12042008	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	376019	12042008	145.00	DILLON, JOHN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376020	12042008	122.85	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376021	12042008	258.05	DOWDY & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376022	12042008	1,134.58	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376023	12042008	350.00	ECONOMIC DEVELOPMENT ASSOC AL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	376024	12042008	39,670.00	EFG CONSTRUCTION SPECIALITIES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376026	12042008	350.20	EWS, AL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376027	12042008	88.14	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	376028	12042008	4,994.92	FIBER SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376029	12042008	179.37	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376030	12042008	9,501.46	FLORIDA IRRIGATION	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376031	12042008	145.00	FLOWERS, THEROMILES	GENERAL FUND	OTHER PROFESSIONAL FEES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376033	12042008	27.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	376034	12042008	450.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376035	12042008	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376036	12042008	9,606.62	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	376037	12042008	592.32	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376038	12042008	112.32	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376039	12042008	2,346.73	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376041	12042008	272.22	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376041	12042008	1,033.88	GREEN, TIMOTHY W.	YEAR 3 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376042	12042008	146.25	GRIFFEY, DERRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376043	12042008	2,866.50	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376045	12042008	2,920.55	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376047	12042008	145.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376048	12042008	480.87	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376049	12042008	300.00	HENDRICKSON, ROBERT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376050	12042008	1,000.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376051	12042008	605.43	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376052	12042008	225.00	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376053	12042008	62,869.95	HOAR CONSTRUCTION LLC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376054	12042008	177.52	HUF COR	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376055	12042008	155.00	IAAP HEADQUARTERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	376056	12042008	4,252.78	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376057	12042008	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376058	12042008	816.58	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376059	12042008	10,361.75	INSURANCE OFFICE OF AMERICA	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	376060	12042008	10,711.79	JACKSONVILLE STATE UNIVERSITY	NEAEDC 2001-2002	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376060	12042008	14,288.21	JACKSONVILLE STATE UNIVERSITY	NEAEDC 2003-2004	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376061	12042008	768.48	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376062	12042008	145.00	JONES, STEVEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376063	12042008	246.25	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376064	12042008	11,537.00	KERR'S REDIMIX, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376066	12042008	10,465.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376067	12042008	927.65	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376068	12042008	145.08	LEE, HUMPHREY L.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376070	12042008	85.87	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376071	12042008	944.08	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376072	12042008	112.30	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376073	12042008	898.45	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376074	12042008	469,328.70	MCCRORY BUILDING CO INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376075	12042008	100.00	MCELROY, KENNETH C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376076	12042008	527.04	MCENTRYRE, FRENCHIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376077	12042008	95.94	MCINNIS, DENISE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376078	12042008	188.60	MILLER'S OFFICE FURNITURE	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376079	12042008	225.00	MOORE, BONNIE F.	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376079	12042008	709.46	MOORE, BONNIE F.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376080	12042008	595.32	NAPPER, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376081	12042008	167.68	NATIONAL HEALTH SUPPLY CORP.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376082	12042008	7,784.94	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376083	12042008	145.00	NEWMAN, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376084	12042008	84.90	NLNAC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376085	12042008	841.51	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376086	12042008	26.92	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376087	12042008	60.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376088	12042008	397.15	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376089	12042008	467.78	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376089	12042008	135.15	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376089	12042008	29.00	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376089	12042008	3,456.77	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376089	12042008	15.75	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376089	12042008	51.93	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376090	12042008	116.88	OPTICSPLANET, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376091	12042008	18.15	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376092	12042008	158.25	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376093	12042008	17.40	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	376094	12042008	167.28	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376095	12042008	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376096	12042008	642.69	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376097	12042008	277.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376098	12042008	398.10	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376099	12042008	19.30	RICHEY, DRU	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376100	12042008	20,630.00	ROBBINS SPORTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376101	12042008	294.84	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376102	12042008	84.75	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376103	12042008	410.67	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376104	12042008	225.00	SHELLHORSE, JERI	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376105	12042008	2,911.80	SHERMAN INDUSTRIES	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376106	12042008	24,498.80	SIGNATURE FENCING & FLOORING	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376107	12042008	1,259.05	SILVER LAKES GOLF COURSE	VETERANS UPWARD BOUND 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376108	12042008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376109	12042008	96.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376110	12042008	909.10	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376111	12042008	587.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376112	12042008	250.00	SOLINET	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	376113	12042008	259.00	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376114	12042008	104.13	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376115	12042008	140.40	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376116	12042008	527.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376117	12042008	73.85	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376118	12042008	1,135.98	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376119	12042008	2,388.50	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376120	12042008	571.20	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376121	12042008	824.01	THEATRICAL LIGHTING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376122	12042008	660.77	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376124	12042008	32.87	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	376125	12042008	37.67	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376126	12042008	4,007.53	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376127	12042008	819.88	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376128	12042008	3,318.40	VULCAN MATERIALS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376129	12042008	74.88	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376130	12042008	24.88	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376131	12042008	893.72	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	376132	12042008	91.49	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376133	12042008	41.60	WEATHERTECH DISTRIBUTING CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376134	12042008	1,305.00	WILLIAMS & ASSOCIATES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376135	12042008	170.82	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376136	12042008	143.75	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376137	12042008	728.96	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376138	12042008	388.92	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376139	12042008	286.00	XEROX BUSINESS SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376140	12042008	225.00	YAKELY, DEBORAH	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376153	12102008	300.00	AACC	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376154	12102008	324.07	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376155	12102008	74,896.18	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	376156	12102008	500.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376157	12102008	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376159	12102008	975.87	ASSOCIATION OF SURGICAL TECH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376160	12102008	712.25	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376161	12102008	495.14	BOOKS A MILLION STORE #746	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	09	EXPENSE	376164	12102008	74.88	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376165	12102008	62.11	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376166	12102008	25.00	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376168	12102008	1,479.02	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	376168	12102008	2,991.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376169	12102008	265.28	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376169	12102008	1,965.29	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376170	12102008	620.00	CENTRE FLORIST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376171	12102008	194.00	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376172	12102008	741.54	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376173	12102008	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376174	12102008	30.00	CORECTEC EDUCATION MATERIALS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	376174	12102008	40.00	CORECTEC EDUCATION MATERIALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376175	12102008	223.75	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376176	12102008	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376177	12102008	23.45	COTHRANS BAKERY	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376178	12102008	145.00	CUSHENBERRY, FELICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376181	12102008	251.97	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376184	12102008	117.56	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	376184	12102008	2,287.50	DESOTO PRINTING, INC.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376185	12102008	57.39	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376186	12102008	38.61	DOBBS, RICHARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376187	12102008	210.60	DOTY, GREG	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376188	12102008	2,276.18	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376189	12102008	8,045.00	EBSO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	376190	12102008	111.17	EBSO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376191	12102008	5,795.00	ELOCALLINK	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376195	12102008	188.21	EMED CO. INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376196	12102008	45.43	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	376197	12102008	3,024.80	FISHER SCIENTIFIC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376198	12102008	217.96	FOUR STAR PRINTING & OFF SUPP	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376198	12102008	75.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	376199	12102008	32.76	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376200	12102008	721.78	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376200	12102008	3,370.58	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	376201	12102008	741.60	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376202	12102008	146.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376205	12102008	145.00	GREEN, BRYON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376206	12102008	102.96	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376207	12102008	263.25	GRIFFEY, DERRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376209	12102008	145.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376210	12102008	280.80	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376211	12102008	173.16	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376212	12102008	225.00	HILL, DALE	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376213	12102008	21.99	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376214	12102008	145.00	HOLMES, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376215	12102008	145.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376217	12102008	191.26	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376218	12102008	808.82	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	376219	12102008	146.06	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	376219	12102008	171.95	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	376219	12102008	8.84	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	376221	12102008	1,405.34	INLINE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376225	12102008	70.00	JEMS MAGAZINE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376227	12102008	26.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376229	12102008	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376230	12102008	932.50	LAWSON STATE COMMUNITY COLLEG	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376231	12102008	1,386.25	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376233	12102008	41.52	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376234	12102008	223.36	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376235	12102008	219.00	MAGNA PUBLICATIONS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376238	12102008	102.50	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376239	12102008	87.12	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376240	12102008	268.68	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	376240	12102008	2,181.19	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376242	12102008	94.30	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376246	12102008	420.13	MORGAN ELECTRIC COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376247	12102008	210.60	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376248	12102008	3,263.00	NEW LEAF MARKETING	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376249	12102008	131.26	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376250	12102008	2,074.04	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376250	12102008	75.29	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376250	12102008	375.31	OBSERVER OFFICE SUPPLY CO.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376251	12102008	59.90	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376252	12102008	32.76	PAYTON, WAYNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376254	12102008	71.84	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376255	12102008	166.45	PICKETT'S FEED & PET SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376256	12102008	6.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376257	12102008	2,150.32	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376259	12102008	507.25	PUCKETT AND COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376260	12102008	214.11	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376261	12102008	41.30	ROSS, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376262	12102008	59.78	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376264	12102008	6,564.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376265	12102008	30,034.07	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	376265	12102008	143,754.71	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	09	EXPENSE	376267	12102008	825.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376267	12102008	25.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376271	12102008	9,585.00	STEPHEN WARD & ASSOCIATES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376272	12102008	26.35	STRICKLAND PAPER COMPANY	YEAR 1 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376273	12102008	187.00	SUBWAY STORE # 37067 CENTRE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376275	12102008	1,097.60	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376277	12102008	22.31	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	376278	12102008	3,461.95	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376278	12102008	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376279	12102008	328.89	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376279	12102008	143.08	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376280	12102008	156.06	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376281	12102008	84.78	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376282	12102008	300.00	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376286	12102008	38.32	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376287	12102008	114.23	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376288	12102008	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	376289	12102008	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	376290	12102008	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	09	EXPENSE	376291	12102008	50.00	431 AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376549	12172008	27.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376550	12172008	98.55	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376551	12172008	4,162.05	AL CORPORATE INTERIORS, LLC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376552	12172008	2,400.00	AL DEPT OF TRANSPORTATION	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376553	12172008	22,047.71	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	376554	12172008	200.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376555	12172008	84.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376556	12172008	309.60	ANDERS POOL COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376557	12172008	1.24	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376558	12172008	8.79	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376559	12172008	1,375.98	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	376560	12172008	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376561	12172008	58.50	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376564	12172008	285.53	BERNEY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376565	12172008	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376568	12172008	1,570.38	BLYTHE-SMITH, KAREN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376571	12172008	57.33	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376573	12172008	76.05	BRADFORD, MICHELE G.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376575	12172008	62.01	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376578	12172008	610.53	BURNS, JO	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376579	12172008	12,795.00	BUSINESS SYSTEMS /CONSULTANTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	376580	12172008	59.48	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376581	12172008	325.50	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376582	12172008	2,008.03	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376582	12172008	733.01	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	376582	12172008	309.96	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376583	12172008	6,190.72	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	376584	12172008	81.90	CLOUGH, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376585	12172008	1,918.34	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376587	12172008	600.00	CORBIN, JEFFREY	CCID RETREAT 1/1/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376588	12172008	29.96	COTHRANS BAKERY	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376589	12172008	230.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	376595	12172008	1,374.82	D & R SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	376596	12172008	184.27	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376598	12172008	50,260.00	DANIEL COMMUNICATIONS INC	TECHNOLOGY GRANT 10/31/08	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	09	EXPENSE	376599	12172008	66.69	DAVIS, V. V.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376600	12172008	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	376601	12172008	210.00	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	376602	12172008	152.10	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376603	12172008	440.36	DODGE COMPANY	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376603	12172008	20.99	DODGE COMPANY	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376605	12172008	225.00	DOVER, JESSICA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376605	12172008	148.01	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376605	12172008	75.00	DOVER, JESSICA	AYERS ADULT ED MISC	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376607	12172008	1,193.08	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376610	12172008	463.20	FLINN SCIENTIFIC, INC.	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376612	12172008	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376613	12172008	300.00	GALLARDO, MARIO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376614	12172008	826.75	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376615	12172008	422.95	GALLS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376616	12172008	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376617	12172008	70.20	GILLILAND, LANCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376618	12172008	6,834.56	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376621	12172008	1,168.84	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376622	12172008	150.00	HARE WRECKER SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376623	12172008	3,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376626	12172008	63,443.15	HOAR CONSTRUCTION LLC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376628	12172008	225.00	HOLLOWAY, RANDY	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376629	12172008	609.36	HOLLOWAY, SANDRA	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376635	12172008	56.70	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	376635	12172008	21.53	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376636	12172008	175.58	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376637	12172008	64.84	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376640	12172008	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376643	12172008	180.77	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376646	12172008	7.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376648	12172008	75.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376650	12172008	32,760.00	LIBRARY MANAGEMENT NETWORK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	376654	12172008	132.23	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376655	12172008	2,045.43	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376658	12172008	139.00	MARSH AFFINITY GROUP SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	376659	12172008	681.42	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376660	12172008	4,478.38	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376661	12172008	114.00	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376668	12172008	225.00	NATIONAL NETWORK OF HEALTH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	376669	12172008	655.32	NORTHWEST-SHOALS COMM. COLL.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376670	12172008	86.28	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	376672	12172008	106.62	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376673	12172008	790.20	OAKWORKS INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376674	12172008	3,342.26	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376676	12172008	49.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376677	12172008	45.20	PETTY CASH/GEORGE WALLACE DR	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376677	12172008	110.68	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376677	12172008	31.85	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376680	12172008	300.00	POSTMASTER/ANNISTON	CTSP COORDINATION 9/30/09	POSTAGE
28	GADSDEN STATE	09	EXPENSE	376681	12172008	28.08	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376682	12172008	611.71	QUICKMEDICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376683	12172008	40.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	376685	12172008	429.05	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376687	12172008	327.60	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376689	12172008	600.00	SCHOOL CALENDER CO	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376690	12172008	424.80	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376691	12172008	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376694	12172008	8,980.85	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376695	12172008	182.95	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376696	12172008	10.00	SPIRIT OF ANNISTON	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376698	12172008	105.30	STOWE, LARRY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376699	12172008	287.82	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376700	12172008	124.97	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376701	12172008	857.58	SWIFT INDUSTRIAL POWER INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376702	12172008	2,304.50	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376705	12172008	91.26	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376708	12172008	1,065.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376709	12172008	211.66	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	376710	12172008	1,500.00	UNITED STAGE EQUIPMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376711	12172008	92.43	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376712	12172008	541.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376713	12172008	30.23	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376713	12172008	19.41	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376714	12172008	503.50	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376715	12172008	1,372.55	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376716	12172008	406.43	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	376717	12172008	198.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376722	12172008	1,106.34	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376723	12172008	212.29	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	376724	12172008	348.08	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376726	12172008	175.50	WOODS, EVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376727	12172008	8,951.85	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	376727	12172008	236.76	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	376808	12192008	450.00	ALABAMA COUNSELING ASSOC	YEAR 2 NSF CARCAM 9/08-8/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376811	12192008	301.36	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	09	EXPENSE	376811	12192008	2,400.38	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	376815	12192008	265.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376816	12192008	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	376817	12192008	30,637.43	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376818	12192008	770.40	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376819	12192008	1,770.45	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376820	12192008	225.00	CAVENDER, JOE	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376820	12192008	1,566.64	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376820	12192008	75.00	CAVENDER, JOE	AYERS ADULT ED MISC	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376821	12192008	983.05	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	376821	12192008	3,043.82	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376821	12192008	7,017.05	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	376823	12192008	231.50	CHICK-FIL-A INC 4TH STREET	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376825	12192008	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376825	12192008	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376827	12192008	232.38	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376829	12192008	38.61	EADS, JOAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376830	12192008	625.00	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376834	12192008	1,023.44	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376836	12192008	62.96	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376838	12192008	964.20	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376840	12192008	150.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376841	12192008	208.64	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376842	12192008	149.76	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376843	12192008	420.53	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376845	12192008	140.40	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376846	12192008	100.00	GREEN, KAREN H.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376852	12192008	30.09	HEINLE & HEINLE PUBLISHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376853	12192008	47.76	HIBBETT TEAM SALES	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376853	12192008	1,330.50	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376854	12192008	859.74	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376855	12192008	52.59	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	376856	12192008	420.04	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376857	12192008	858.00	KELTON TOURS UNLIMITED LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376859	12192008	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376865	12192008	74.88	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376866	12192008	145.71	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	376867	12192008	1,297.05	MCCURLEY, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	376870	12192008	808.90	NEW LEAF MARKETING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376870	12192008	363.00	NEW LEAF MARKETING	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376871	12192008	95.76	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376872	12192008	1,949.56	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376872	12192008	163.54	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376873	12192008	62.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376875	12192008	431.15	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376876	12192008	143.92	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376884	12192008	175.50	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376885	12192008	154.44	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376886	12192008	295.00	SAMFORD UNIV CUMBERLAND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376887	12192008	50.00	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376888	12192008	12,146.71	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376889	12192008	15.76	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376891	12192008	237.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376893	12192008	4,266.50	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376894	12192008	3,370.00	TMI SYSTEMS DESIGN	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376895	12192008	60.00	UA LAW SCHOOL FOUNDATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376901	12192008	148.78	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376902	12192008	562.15	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376903	12192008	495.55	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	376904	12192008	28.08	WILCUTT, CAROL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376905	12192008	148.00	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	376905	12192008	295.14	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376906	12192008	270.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376907	01082009	50.00	AASFAA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376908	01082009	4,800.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376911	01082009	77,390.51	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	376912	01082009	50.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376913	01082009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376914	01082009	1,242.85	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376915	01082009	329.11	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	376916	01082009	334.56	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376917	01082009	66.94	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376918	01082009	2,384.72	ARAMARK UNIFORM SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376920	01082009	6,685.32	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	376921	01082009	35.10	BROWN, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376922	01082009	218.79	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376923	01082009	649.95	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376924	01082009	126.00	BUSINESS CARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376925	01082009	106.04	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376925	01082009	106.30	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376926	01082009	37.44	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376927	01082009	2,500.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376928	01082009	1,400.55	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376929	01082009	898.64	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	376929	01082009	9,246.40	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376929	01082009	789.31	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	376930	01082009	75.96	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376931	01082009	40.00	CHEROKEE COUNTY HERALD INC.	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376932	01082009	3,180.00	COLE EQUIPMENT, INC.	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376933	01082009	70.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376934	01082009	162.63	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376935	01082009	13.52	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	376936	01082009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	376936	01082009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	376937	01082009	648.00	DOBBS, FAITH	CCID RETREAT 1/1/09	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376938	01082009	2,229.44	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376939	01082009	2,300.00	EGC, INC.	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	09	EXPENSE	376940	01082009	31.59	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376942	01082009	5,000.00	ELECTRONIC COMMUNICATIONS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376943	01082009	18,250.93	ENVIRONMENTAL SYSTEMS CORP	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376944	01082009	2,590.40	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376945	01082009	86.23	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	376946	01082009	55.90	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376947	01082009	285.00	FOOTE BROS. CARPET ONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376949	01082009	75.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	376950	01082009	309.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376951	01082009	8,695.97	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	376952	01082009	101.63	GLOBAL INDUSTRIAL EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376955	01082009	526.50	GUFFEY, TRUDIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376957	01082009	175.45	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376958	01082009	58.00	HANDS ON ENGLISH	ADULT ED REGULAR 6/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376959	01082009	670.00	HARLAND TECHNOLOGY SERVICES	ADULT ED INSTITUTIONAL 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	376961	01082009	1,600.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376962	01082009	32.76	HICKS, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376963	01082009	4,000.00	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376964	01082009	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376965	01082009	2,000.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376966	01082009	1,800.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	376967	01082009	209.43	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376969	01082009	70.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	376970	01082009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	376971	01082009	816.88	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376972	01082009	280.00	LEGAL EAGLE EYE NEWSLETTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376974	01082009	188.39	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376975	01082009	799.47	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376976	01082009	650.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376977	01082009	247.99	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376978	01082009	74.88	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376979	01082009	32.76	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376980	01082009	32.76	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376981	01082009	119.02	MOTOR COACH IND INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	376981	01082009	476.07	MOTOR COACH IND INC	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	376982	01082009	1,970.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	376983	01082009	329.60	MUSICIANS FRIEND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376985	01082009	265.00	NATL ASSOC OF COL & UNV ATTOR	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	376986	01082009	86.15	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376986	01082009	23.82	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376986	01082009	1,561.16	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376986	01082009	83.88	OBSERVER OFFICE SUPPLY CO.	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	376987	01082009	32.76	POTTER, TAMMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376988	01082009	66.69	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	376989	01082009	175.70	QUICKMEDICAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	376999	01082009	63.18	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377000	01082009	45.63	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377001	01082009	2,000.00	SAGEBERRY CATERING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377002	01082009	1,300.00	SHEET METAL EQUIPMENT SALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377003	01082009	2,911.80	SHERMAN INDUSTRIES	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377003	01082009	986.20	SHERMAN INDUSTRIES	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377004	01082009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377005	01082009	812.85	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377006	01082009	129.60	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377007	01082009	275.00	SOLINET	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	377007	01082009	15.00	SOLINET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377008	01082009	37.00	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377009	01082009	778.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	377010	01082009	14.04	STUELPEL, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377011	01082009	245.00	SUBWAY STORE # 37067 CENTRE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377012	01082009	42.12	TALLEY, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377013	01082009	77.22	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377014	01082009	32.76	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377015	01082009	2,205.00	TMI SYSTEMS DESIGN	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377016	01082009	6,965.37	TRANE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377017	01082009	143.03	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	377018	01082009	469.54	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	377018	01082009	117.73	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377019	01082009	36.90	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377020	01082009	1,372.55	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377021	01082009	771.11	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	377022	01082009	91.76	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377023	01082009	64.99	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377024	01082009	77.22	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377025	01082009	250.00	YMCA	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	377026	01082009	70.20	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377085	01152009	235.00	AAEOPP	GSCC UPWARD BOUND 11/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	377086	01152009	186.09	ACE NAIL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377087	01152009	360.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377088	01152009	14,940.00	ADVANCED INFORMATICS, LLC	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	377089	01152009	65,347.30	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	377090	01152009	1,749.78	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIV 8/31/08 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	377090	01152009	8,471.01	AL-BO TRAVEL AGENCY INC	US BRAZIL INITIATIVE 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	377092	01152009	30.80	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377093	01152009	300.00	ANDERS POOL COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377094	01152009	114.66	ANDERSON, BRENDA	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	377095	01152009	3.57	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377096	01152009	288.23	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377097	01152009	2,111.50	BEAUTY ALLIANCE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	377099	01152009	50,300.00	BLACKBOARD, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377100	01152009	59.15	BROWN OIL COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377101	01152009	59.48	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377102	01152009	35.20	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377103	01152009	782.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	377103	01152009	8,615.50	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377104	01152009	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377105	01152009	112.61	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377106	01152009	17,604.69	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	377107	01152009	82.50	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	377108	01152009	145.00	CLARK, JACK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377109	01152009	1,929.41	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377110	01152009	2,378.40	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377110	01152009	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377111	01152009	149.90	COMPANSOL	AYERS UPWARD BOUND 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	377111	01152009	199.85	COMPANSOL	VETERANS UPWARD BOUND 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	377112	01152009	694.00	CONTEMPORARY FORUMS	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	377113	01152009	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377114	01152009	491.40	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377115	01152009	145.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377116	01152009	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377117	01152009	183.00	DALE PRO AUDIO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377118	01152009	1,414.67	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377119	01152009	922.81	DATA TECH SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377120	01152009	229.32	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377121	01152009	70.29	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377122	01152009	118.55	DHL WORLDWIDE EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	377123	01152009	1,287.43	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377123	01152009	76.74	DIXIE WELDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	377124	01152009	85.72	DRAPHIX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377125	01152009	1,888.06	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377126	01152009	24.43	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	377127	01152009	406.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377128	01152009	149.00	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377129	01152009	147.50	FERGUSON FLORIST, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377131	01152009	25.02	FIRST BANKCARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377131	01152009	362.52	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377132	01152009	9,501.46	FLORIDA IRRIGATION	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377133	01152009	290.00	FLOWERS, THEROMILES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377135	01152009	449.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	377136	01152009	863.37	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	377136	01152009	3,142.81	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	377137	01152009	182.90	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377138	01152009	600.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377139	01152009	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377140	01152009	547.80	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377141	01152009	200.97	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377142	01152009	146.25	GRIFFEY, DERRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377143	01152009	674.00	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377144	01152009	108.81	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377145	01152009	27.34	HILL, BRUCE	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	377146	01152009	2,218.70	HOMEWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377147	01152009	70.20	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377148	01152009	1,224.00	HTH WORLDWIDE INSURANCE	US BRAZIL INITIATIVE 8/31/09	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	377149	01152009	931.80	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377149	01152009	411.11	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377150	01152009	222.10	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377151	01152009	457.54	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377152	01152009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377153	01152009	198.45	JENSEN TOOLS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377155	01152009	145.00	JORDAN, SHEDRICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377157	01152009	57.86	KNAUF, ROBERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377158	01152009	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377159	01152009	89.50	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377161	01152009	349.22	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377162	01152009	1,070.00	MAJORS IRON COMPANY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377163	01152009	2,620.03	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377164	01152009	641.46	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	377165	01152009	38.61	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377166	01152009	6,829.25	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377167	01152009	221.71	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377169	01152009	172.15	NEALCO PRODUCTS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	377169	01152009	926.12	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377169	01152009	227.00	NEALCO PRODUCTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	377170	01152009	145.00	NEWMAN, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377171	01152009	38.50	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377172	01152009	53.24	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377173	01152009	602.22	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377174	01152009	110.75	NOTARY PUBLIC UNDERWRITERS	YEAR 2 NSF CARCAM 9/08-8/09	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	377175	01152009	578.08	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377175	01152009	195.22	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377176	01152009	76.96	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377177	01152009	254.02	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377178	01152009	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377181	01152009	1,211.07	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	377183	01152009	11,100.36	SARGENT-WELCH/CENCO	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377184	01152009	137.14	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377185	01152009	386.40	SEATING INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377186	01152009	699.40	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377188	01152009	321.50	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377189	01152009	10,014.43	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377190	01152009	33.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377191	01152009	910.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377193	01152009	965.00	SUNCOAST MACHINE SHORTHAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	377195	01152009	1,099.50	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377196	01152009	91.65	TECHNICAL TRAINING AIDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377197	01152009	4,005.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377198	01152009	1,555.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377199	01152009	145.00	TROUSDALE, HEATH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377200	01152009	60.00	UNIVERSITY OF ALABAMA	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	377201	01152009	37.67	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377202	01152009	4,378.98	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377202	01152009	143.33	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377204	01152009	276.51	WAL MART	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377204	01152009	527.04	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	377205	01152009	1,489.68	WALLACE ST COMMUNITY COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377206	01152009	145.00	WASHINGTON, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377207	01152009	780.91	WATSON, TOM	ACA CONF ADULT ED 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377208	01152009	931.71	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377209	01152009	386.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	377210	01152009	1,541.30	WHELESS ASSOC EXECUTIVE SEARC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377211	01152009	37.44	WILLIAMS, JAMES E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377212	01152009	145.00	WILLIAMS, NEONTA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377213	01152009	1,023.74	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377214	01152009	7,691.80	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377214	01152009	3,788.24	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377215	01152009	145.00	WOMACK, COLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377217	01152009	98.28	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377218	01152009	1,085.01	WOODS, EVELYN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	377219	01152009	2,372.03	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	377219	01152009	24.00	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	377220	01152009	290.00	YOUNG, ARTHUR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377221	01222009	1,340.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377222	01222009	430.00	ALABAMA ALARMGUARD, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377223	01222009	300.00	ALABAMA AUTOMOTIVE MANUFACTUR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	377224	01222009	25.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377225	01222009	197.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	377226	01222009	6.53	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377227	01222009	6,887.24	AT&T	GENERAL FUND	COMMUNICATIONS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	377228	01222009	300.00	ATEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	377229	01222009	16.76	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	377229	01222009	48.94	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377230	01222009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377231	01222009	157,481.85	BOATNER CONSTRUCTION CO, INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377232	01222009	147.42	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377233	01222009	105.86	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377234	01222009	119.73	CAMBRIDGE UNIVERSITY PRESS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	377235	01222009	328.97	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	377235	01222009	2,202.12	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377235	01222009	509.90	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	377235	01222009	1,599.87	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377236	01222009	184.47	COLLEGE BOARD PUBLICATIONS	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377237	01222009	31.23	COLLIER, RITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377238	01222009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377239	01222009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	377240	01222009	230.00	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	377241	01222009	5,269.00	EBSKO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	377242	01222009	176.32	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377242	01222009	395.94	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377243	01222009	768.33	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377244	01222009	216.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	377245	01222009	32.76	GAITHER, MELISSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377246	01222009	102.03	GINN, TODD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377247	01222009	265.43	GINN, WILLIAM ONEAL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377248	01222009	88.55	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377249	01222009	90.20	HARDY, TIM	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377250	01222009	345.80	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377251	01222009	1,200.13	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377252	01222009	1,132.08	HILTON GARDEN INN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	377253	01222009	81.90	HOOD, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377254	01222009	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377255	01222009	6.84	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377256	01222009	1,405.34	INLINE ELECTRIC SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	377257	01222009	1,532.16	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377258	01222009	65.02	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377259	01222009	300.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377261	01222009	328.45	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377262	01222009	775.16	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377263	01222009	70.40	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377264	01222009	895.99	MCELRATH & OLIVER ARCHITECTS	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	377265	01222009	81.97	MIDTOWN OUTLET	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377266	01222009	30.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377267	01222009	160.25	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	377268	01222009	546.74	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377269	01222009	79.99	OFFICE MAX - MAJOR ACCOUNTS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	377270	01222009	191.45	PICKETT'S FEED & PET SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377271	01222009	194.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	377272	01222009	1,719.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377274	01222009	151.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	377275	01222009	1,080.00	RAINBOW CITY AUCTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377276	01222009	270.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377277	01222009	597.95	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	377278	01222009	125.00	SACUBO	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377279	01222009	731.11	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	377280	01222009	265.95	SIEGEL DISPLAY PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377281	01222009	6,564.00	SIEMENS BUILDING TECHNOLOGIES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377282	01222009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377283	01222009	2,296.32	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377284	01222009	32.76	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377285	01222009	7,975.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	377286	01222009	1,400.00	STUDY IN THE USA, INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	377287	01222009	825.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377288	01222009	402.75	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377289	01222009	150.00	TRAINING FOR BUS & IND NETWRK	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	377290	01222009	960.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377290	01222009	1,260.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	377291	01222009	205.05	TROY SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377292	01222009	9,266.60	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	377292	01222009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377293	01222009	212.60	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377294	01222009	93.09	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	377295	01222009	14.40	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377296	01222009	159.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377298	01222009	294.91	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	377298	01222009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	377299	01222009	132.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377525	01272009	160.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377526	01272009	3,900.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377527	01272009	50.05	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	377528	01272009	1,031.72	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377529	01272009	25,000.00	ANNISTON FIBER OPTICS LLC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	09	EXPENSE	377530	01272009	572.24	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	377531	01272009	793.00	ARROW GRAPHICS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	377532	01272009	74.90	B & H PHOTO VIDEO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377537	01272009	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377538	01272009	659.03	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377539	01272009	300.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	377539	01272009	324.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377539	01272009	264.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377541	01272009	42.00	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377542	01272009	412.17	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	377542	01272009	2,499.15	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377542	01272009	185.13	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377542	01272009	82.25	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377543	01272009	106.26	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377544	01272009	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377545	01272009	217.10	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	377546	01272009	1,304.25	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377547	01272009	173.57	DHL WORLDWIDE EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	377548	01272009	273.00	FDL FRANCIS L.DEAN & ASSOC	GSCC UPWARD BOUND 11/30/09	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	377549	01272009	145.00	FIELDBINDER, MICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377550	01272009	1,200.00	FORD HEATING AND COOLING	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377551	01272009	33.00	FORMAL FASHIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377552	01272009	449.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	377553	01272009	7,623.00	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	377555	01272009	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377556	01272009	714.60	HAMPTON INN-GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377557	01272009	145.00	HARBIN, WAYNE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377558	01272009	3,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377559	01272009	235.40	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	377560	01272009	240.38	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377560	01272009	240.38	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377560	01272009	256.18	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377561	01272009	735.00	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377562	01272009	14,887.00	HIGH GROUND SOLUTIONS	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	09	EXPENSE	377563	01272009	8.74	HIGHSMITH COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377564	01272009	1,037.74	HILTON GARDEN INN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	377565	01272009	92.20	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	377565	01272009	52.46	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	377566	01272009	108.10	INGERSOLL-RAND	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	377567	01272009	6.68	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377568	01272009	1,678.76	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377569	01272009	500.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377571	01272009	4,473.00	MOPEC INC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377572	01272009	1,108.94	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377573	01272009	744.87	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377574	01272009	77.45	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377575	01272009	100.00	PHI THETA KAPPA	AYERS PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377576	01272009	2,132.14	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377577	01272009	184.42	PUCKETT AND COMPANY INC	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377577	01272009	184.41	PUCKETT AND COMPANY INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	377577	01272009	184.42	PUCKETT AND COMPANY INC	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377580	01272009	145.00	ROZZELL, HAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377581	01272009	35.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377582	01272009	87.75	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377583	01272009	302.85	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377584	01272009	139.97	SUBWAY SANDWICH SHOP	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	377585	01272009	526.50	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377586	01272009	70.13	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	377587	01272009	19.59	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377587	01272009	6.29	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	377588	01272009	145.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	377589	01272009	160.66	WITTICHEN SUPPLY CO	CCID EGYPTIAN PROGRAM 7/31/09	SCHOLARSHIPS
28	GADSDEN STATE	09	EXPENSE	377590	01272009	34.64	XEROX CORP	GSCC UPWARD BOUND 11/30/08	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	377591	01272009	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	379758	01292009	80.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379759	01292009	85.00	ADAMS, TIMOTHY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	379760	01292009	9,451.20	AL CORPORATE INTERIORS, LLC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379762	01292009	1,000.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	379763	01292009	7,190.33	ALABAMA DEPARTMENT OF	YEAR 2 NSF CARCAM 9/08-8/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	379765	01292009	112.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379770	01292009	1,530.10	ASCAP	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379771	01292009	258.00	BAKER & TAYLOR INC	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	379772	01292009	79.75	BOWLING, ALISON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379773	01292009	13.46	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379774	01292009	35.20	BRIDGES, NONA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379775	01292009	50.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	379776	01292009	820.77	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379776	01292009	654.87	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379778	01292009	33.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379779	01292009	1,500.00	CHAMBER OF COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	379781	01292009	19.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379783	01292009	70.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379785	01292009	4,667.51	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	379786	01292009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	379787	01292009	1,450.00	DESOTO PRINTING, INC.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379789	01292009	179.50	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379790	01292009	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379791	01292009	438.00	EDMONDSON SCREEN PRINTING LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379794	01292009	2,154.36	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379795	01292009	16.33	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	379798	01292009	222.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	379800	01292009	2,242.80	G&K SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379800	01292009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379806	01292009	308.24	HAMMER, HUGH	GENERAL FUND	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	379807	01292009	25,991.73	HOAR CONSTRUCTION LLC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	379808	01292009	67.86	HUGHES, JANE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379809	01292009	120.00	IAAP HUNTSVILLE CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379810	01292009	5.33	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	379811	01292009	244.82	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379812	01292009	8,028.09	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	379812	01292009	232.54	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	379812	01292009	4,456.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	379812	01292009	18,146.93	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379812	01292009	304.42	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	379813	01292009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379820	01292009	5,796.32	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379822	01292009	33.00	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379823	01292009	2,800.00	NATL SOC LEADERSHIP & SUCCESS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	379825	01292009	2,500.00	NLNAC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	379826	01292009	294.93	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379827	01292009	292.32	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379828	01292009	642.16	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379830	01292009	75.00	PIEDMONT CITY SCHOOLS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379835	01292009	122.85	REAVIS, ANGIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379837	01292009	3,743.00	ROBBINS SPORTS	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	379840	01292009	460.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379841	01292009	11,850.34	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379842	01292009	52.70	STRICKLAND PAPER COMPANY	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	379844	01292009	107.84	THOMAS, ELAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379845	01292009	1,080.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	379846	01292009	94.41	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	379850	01292009	550.00	VENTURE MARKETING GROUP, LLC	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379851	01292009	326.11	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	379853	01292009	327.04	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	379854	01292009	96.82	WALLACE ST COMMUNITY COLLEGE	YEAR 1 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379854	01292009	3,691.47	WALLACE ST COMMUNITY COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	379855	01292009	218.88	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380039	02052009	240.00	A-1 BRICK, SAND & MORTAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380040	02052009	534.10	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380041	02052009	250.00	ACCSHRMA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	380042	02052009	4,800.00	ACT EDUCATION TECH CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380043	02052009	375.00	ACUA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	380044	02052009	1,213.73	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380045	02052009	375.00	ALABAMA COURT REPORTERS ASSOC	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380046	02052009	1,618.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380048	02052009	314.00	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380049	02052009	65.00	AMERICAN AWARDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380050	02052009	221.02	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380051	02052009	1,374.00	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380052	02052009	2.28	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380053	02052009	300.54	B & C TIRE COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380054	02052009	588.00	BARNHART	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380057	02052009	184.60	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	380058	02052009	60.00	BJCC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380062	02052009	102.30	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380066	02052009	292.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380066	02052009	292.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380066	02052009	292.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380069	02052009	220.16	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380070	02052009	762.65	BURMAX CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380075	02052009	105.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380076	02052009	35.20	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380079	02052009	5,203.23	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380080	02052009	114.66	CENTRAL ALABAMA COMM COLLEGE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380080	02052009	3,598.66	CENTRAL ALABAMA COMM COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380081	02052009	535.00	CENTRE FLORIST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380083	02052009	75.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380084	02052009	117.89	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380087	02052009	1,208.12	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380088	02052009	1,066.10	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380089	02052009	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380095	02052009	145.00	DANIELS, VERNON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380099	02052009	6,305.44	DEKALB/CHEROKEE GAS DISTRICT	UNEXPENDED PLANT GSCC	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	380102	02052009	859.98	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380103	02052009	442.38	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380111	02052009	500.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380112	02052009	985.12	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380115	02052009	1,481.40	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380117	02052009	161.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	380118	02052009	219.26	FREESTYLE PHOTOGRAPHIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380119	02052009	600.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	380123	02052009	130.90	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380124	02052009	132.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380129	02052009	165.00	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380131	02052009	395.15	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	DUPLICATION
28	GADSDEN STATE	09	EXPENSE	380133	02052009	91.30	HAMMER, HUGH	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380134	02052009	33.00	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380137	02052009	50.60	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380139	02052009	146.85	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380142	02052009	750.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380145	02052009	145.00	HOWELL, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380149	02052009	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380149	02052009	4,594.19	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380150	02052009	449.60	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	380152	02052009	109.60	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380153	02052009	73.95	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380154	02052009	718.56	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380155	02052009	75.00	J'S FIX IT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380161	02052009	1,210.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380162	02052009	143.95	JEFFERSON STATE COMMUNITY COL	YEAR 1 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380162	02052009	607.71	JEFFERSON STATE COMMUNITY COL	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380162	02052009	3,709.51	JEFFERSON STATE COMMUNITY COL	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380164	02052009	198.00	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	380166	02052009	107.67	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380167	02052009	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380170	02052009	177.65	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380174	02052009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380176	02052009	750.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380185	02052009	84.54	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380186	02052009	1,225.98	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380191	02052009	33.00	MARTIN, GINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380192	02052009	5,000.00	MATEC	YEAR 3 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380193	02052009	1,881.09	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380194	02052009	70.40	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380198	02052009	57.44	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380200	02052009	165.00	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380208	02052009	225.00	MOTORSPORTS PRODUCTIONS INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380209	02052009	1,207.95	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380210	02052009	126.95	N CRA STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380211	02052009	195.00	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380213	02052009	15.03	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380214	02052009	54.96	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380214	02052009	25.66	OBSERVER OFFICE SUPPLY CO.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380215	02052009	33.00	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380217	02052009	172.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380217	02052009	101.25	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380217	02052009	164.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380218	02052009	9,309.00	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	380221	02052009	63.38	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380222	02052009	246.42	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380223	02052009	78.56	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380226	02052009	497.60	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380229	02052009	145.00	PUTNAM, RANDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380232	02052009	41.25	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380234	02052009	132.31	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380235	02052009	99.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380236	02052009	4.75	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380237	02052009	535.77	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380242	02052009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380243	02052009	124.80	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380246	02052009	232.20	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380249	02052009	180.00	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380250	02052009	247.50	SODEXHO MARRIOTT SERVICES	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380250	02052009	50.20	SODEXHO MARRIOTT SERVICES	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380251	02052009	282.77	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380252	02052009	19.40	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380253	02052009	457.90	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380255	02052009	75.90	STEAPLETON, JENNY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380255	02052009	51.70	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380257	02052009	66.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380258	02052009	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	380261	02052009	1,099.55	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380263	02052009	257.40	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380266	02052009	630.68	THE SAFLUND INSTITUTE	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380272	02052009	600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380272	02052009	600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380273	02052009	2,279.92	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380274	02052009	145.00	TROUSDALE, HEATH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380276	02052009	19.95	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380277	02052009	2,899.53	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380277	02052009	142.82	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380278	02052009	41.88	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380280	02052009	1,040.72	WATER WORKS AND SEWER BOARD	UNEXPENDED PLANT GSCC	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	380288	02052009	748.70	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380340	02122009	100.00	ACT	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380341	02122009	510.70	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380342	02122009	275.00	AIKEN TECH COLLEGE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380343	02122009	59,606.73	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	380344	02122009	73,984.17	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	380345	02122009	581.36	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380346	02122009	44.75	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380347	02122009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380348	02122009	671.24	AMATROL, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380349	02122009	134.76	ANNISTON STAR, THE INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	380350	02122009	145.00	ARMSTRONG, RICKEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380351	02122009	6.51	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380352	02122009	150.00	AUBURN UNIVERSITY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380353	02122009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380354	02122009	391.15	BLACKBURN, CHRISTINE T	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380355	02122009	1,240.64	BROADCAST MUSIC, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380356	02122009	2,783.88	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380357	02122009	187.85	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380358	02122009	145.00	BURGESS, ADAM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380359	02122009	49.50	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380360	02122009	634.14	BYERS, CARL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380361	02122009	300.00	BYRD, WILLIAM	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	380362	02122009	3,084.98	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380363	02122009	59.54	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380364	02122009	899.04	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380364	02122009	235.24	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	380364	02122009	1,553.41	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380364	02122009	459.91	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380364	02122009	278.16	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380364	02122009	527.02	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380365	02122009	1,799.33	CENTRAL ALABAMA COMM COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380366	02122009	33.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380367	02122009	145.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380368	02122009	137.33	CHICK-FIL-A INC 4TH STREET	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380368	02122009	19.17	CHICK-FIL-A INC 4TH STREET	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380369	02122009	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380370	02122009	108.90	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380372	02122009	267.30	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380373	02122009	108.75	DAVIS, TED	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380374	02122009	73.99	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380375	02122009	466.14	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380376	02122009	97.90	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380377	02122009	2,169.71	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380378	02122009	12,692.75	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380379	02122009	376.91	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380381	02122009	2,157.84	FAIRFIELD INN & SUITES	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380382	02122009	46.32	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	380383	02122009	145.00	FLOWERS, THEROMILES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380384	02122009	145.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380384	02122009	111.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	380384	02122009	199.95	FOUR STAR PRINTING & OFF SUPP	STUDENT SUPP SERVICES 8/31/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	380385	02122009	1,370.52	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380385	02122009	7,192.42	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	380386	02122009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380387	02122009	1,166.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380388	02122009	47.60	GAYLORD BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380389	02122009	294.60	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380390	02122009	607.23	GOPHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380391	02122009	165.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380392	02122009	165.18	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380393	02122009	145.00	HARD, SONJA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380394	02122009	300.00	HARDIN, TODD	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	380395	02122009	3,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380396	02122009	300.00	HARRIS, MARK	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	380397	02122009	484.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380398	02122009	434.50	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380399	02122009	63.80	HILDERBRAND, BEVERLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380400	02122009	145.00	HOLMES, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380402	02122009	390.00	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380403	02122009	922.52	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	380404	02122009	3,926.48	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380404	02122009	6,490.27	INLINE ELECTRIC SUPPLY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	380405	02122009	105.30	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380406	02122009	971.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380407	02122009	211.20	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380409	02122009	65.00	JOY'S FLOWERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380410	02122009	52.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380410	02122009	45.00	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380411	02122009	320.65	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380412	02122009	84.70	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380413	02122009	292.35	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380414	02122009	596.76	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380415	02122009	3,091.66	MACGREGOR HODGES EXHIBIT	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380416	02122009	600.00	MATTOX, KENT	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	380417	02122009	70.40	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380418	02122009	300.00	MCCLELLAN, MICHAEL	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	380419	02122009	145.00	MONTGOMERY, BOB	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380420	02122009	405.00	MOTORSPORTS PRODUCTIONS INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380421	02122009	184.01	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380422	02122009	233.92	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380423	02122009	230.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	380424	02122009	400.00	NACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	380425	02122009	150.00	NAVUB-CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	380426	02122009	712.25	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380427	02122009	93.95	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380428	02122009	299.79	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380429	02122009	43.08	OBSERVER OFFICE SUPPLY CO.	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380429	02122009	4,211.53	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380429	02122009	102.06	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380429	02122009	270.15	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380429	02122009	878.79	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380429	02122009	199.52	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380430	02122009	31.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380430	02122009	60.00	PAPA JOHN PIZZA - QS AMERICA	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380431	02122009	80.25	PAPA JOHN'S PIZZA	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380432	02122009	40.82	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380433	02122009	668.38	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380434	02122009	55.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380435	02122009	194.45	PUCKETT AND COMPANY INC	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380437	02122009	491.59	SESAC INC./RADIO DEPARTMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380438	02122009	12,710.00	SHELDON LABORATORY SYSTEMS IN	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	380439	02122009	38.00	SKILLS USA-VICA	VICA	SCHOLARSHIPS
28	GADSDEN STATE	09	EXPENSE	380440	02122009	300.00	SMITH, JIM	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	380441	02122009	360.00	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380441	02122009	67.75	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380442	02122009	6,601.66	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380443	02122009	10,249.70	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380444	02122009	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380444	02122009	131.75	STRICKLAND PAPER COMPANY	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380445	02122009	165.35	SWIFT INDUSTRIAL POWER INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380446	02122009	225.00	TIDMORE FLAGS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380447	02122009	515.00	TRACSYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380448	02122009	1,524.63	TRANE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	380449	02122009	1,575.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380449	02122009	1,320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380449	02122009	45.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380450	02122009	45.16	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	380451	02122009	60.00	UNIVERSITY OF AL CNTR FOR BUS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380452	02122009	194.70	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380453	02122009	39.32	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380453	02122009	117.20	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380453	02122009	61.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	380453	02122009	4.68	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380453	02122009	65.64	WAL MART	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380454	02122009	1,372.55	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380455	02122009	198.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	380456	02122009	424.01	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380457	02122009	154.14	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380458	02122009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	380459	02122009	145.00	YOUNG, ARTHUR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380565	02192009	300.00	ADULT EDUCATION DIRECTOR ASSO	ADULT ED REGULAR 6/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	380566	02192009	612.66	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380567	02192009	242.04	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380568	02192009	1,568.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380570	02192009	30.80	AMBERSON, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380571	02192009	7,640.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380572	02192009	182.64	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380573	02192009	77.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380574	02192009	279.00	BATTING CAGES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380575	02192009	30.80	BECHEL, LYNDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380576	02192009	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	380577	02192009	1,756.17	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380578	02192009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380579	02192009	511.25	BLACKBURN, CHRISTINE T	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380580	02192009	38.50	BONE, BEVERLY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380581	02192009	4,394.27	BONNER ACOUSTICAL CONT INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380582	02192009	33.00	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380583	02192009	19.25	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380584	02192009	56.10	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380585	02192009	565.00	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380586	02192009	374.40	BYERS SAW WORKS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380587	02192009	1,765.14	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380588	02192009	270.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380589	02192009	39.60	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380590	02192009	385.95	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380591	02192009	170.79	CARQUEST AUTO PARTS STORES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380592	02192009	137.39	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	380592	02192009	94.10	CDW GOVERNMENT, INC	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380592	02192009	1,888.02	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380592	02192009	397.14	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380593	02192009	7,521.67	CENTRAL ALABAMA COMM COLLEGE	COUNCIL AL RESOURCE DEVELOPMNT	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380593	02192009	656.25	CENTRAL ALABAMA COMM COLLEGE	COUNCIL AL RESOURCE DEVELOPMNT	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380593	02192009	28.00	CENTRAL ALABAMA COMM COLLEGE	COUNCIL AL RESOURCE DEVELOPMNT	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380594	02192009	33.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380595	02192009	7,860.31	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	380595	02192009	8,565.64	CHEROKEE ELECTRIC COOPERATIVE	UNEXPENDED PLANT GSCC	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	380596	02192009	353.70	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380597	02192009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380598	02192009	70.69	COOPER CHEVROLET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380599	02192009	450.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380600	02192009	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380601	02192009	33.00	COWSER, LATOYA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380602	02192009	38.50	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380603	02192009	145.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380604	02192009	305.29	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380605	02192009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	380605	02192009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	380606	02192009	1,419.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380607	02192009	44.82	FASTENAL	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380609	02192009	133.78	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380610	02192009	19.80	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380611	02192009	280.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380612	02192009	142.20	GROSS AUTOMATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380613	02192009	33.00	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380614	02192009	385.00	GULF COAST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380615	02192009	38.50	HANEY, SUZANNE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380616	02192009	145.00	HARD, SONJA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380617	02192009	150.00	HARE WRECKER SERVICE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380618	02192009	543.67	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380619	02192009	44.00	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380620	02192009	145.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380621	02192009	437.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380622	02192009	38.50	HENRY, JENARA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380623	02192009	6,082.76	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380624	02192009	567.30	HILDERBRAND, BEVERLY	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380625	02192009	66.00	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380626	02192009	41.25	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380627	02192009	145.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380628	02192009	49.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	380628	02192009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	380629	02192009	30.30	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380630	02192009	70.51	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380631	02192009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380632	02192009	300.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380633	02192009	38.50	JONES, JOSEPH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380635	02192009	326.20	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380636	02192009	145.00	LANE, CRAIG	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380637	02192009	2,365.74	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380639	02192009	510.43	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380640	02192009	415.13	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380641	02192009	393.51	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380642	02192009	4,045.48	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380642	02192009	4,113.69	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380643	02192009	28.56	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380644	02192009	3,452.31	NATIONAL HEALTH SUPPLY CORP.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380645	02192009	956.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380646	02192009	300.00	NEW LEAF MARKETING INC	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380647	02192009	145.00	NEWMAN, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380648	02192009	852.65	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380649	02192009	192.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380650	02192009	96.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	380651	02192009	100.00	NYLON NET COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380652	02192009	3.64	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380653	02192009	355.71	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380654	02192009	1,000.00	POSTMASTER	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	380655	02192009	165.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380656	02192009	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380657	02192009	340.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	380658	02192009	65,137.50	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	380658	02192009	135,000.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	09	EXPENSE	380658	02192009	3,150.00	REGIONS BANK	2001 BOND AYERS (ROI) 2021	TRUSTEE HANDLING FEE
28	GADSDEN STATE	09	EXPENSE	380659	02192009	30.94	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380660	02192009	145.00	RILEY, RUSTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380661	02192009	1,119.80	ROMEO'S SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380662	02192009	19.75	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380663	02192009	437.66	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380664	02192009	84.15	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380665	02192009	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	380666	02192009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380668	02192009	291.00	SNOW GLASS COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380668	02192009	90.00	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380669	02192009	151.75	SODEXHO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380670	02192009	4,757.40	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380671	02192009	2,470.58	STERLING RESORTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380672	02192009	22.00	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380673	02192009	33.00	STONE, JOHN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380674	02192009	553.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380675	02192009	2,088.00	TEAM SPORTS INCORP	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380676	02192009	75.90	THOMAS, ELAINE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380677	02192009	39.76	THOMPSON, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380678	02192009	165.00	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380679	02192009	472.72	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380680	02192009	2,360.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	380681	02192009	15,585.10	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	380681	02192009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380681	02192009	125.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	380681	02192009	400.00	VENTURE MARKETING GROUP, LLC	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380682	02192009	225.00	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380683	02192009	9.22	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380683	02192009	72.94	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	380683	02192009	34.96	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380684	02192009	931.71	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	380685	02192009	45.10	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380686	02192009	300.18	XEROX CORP	GADSDEN ADULT ED MISC	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	380687	02192009	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	380688	02192009	500.00	ZAHORSCAK, SUZANNE B.	CTF FATHERHOOD 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380688	02192009	105.59	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380949	02252009	5,110.00	AACC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	380950	02252009	866.30	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	380952	02252009	500.00	ALABAMA AUTOMOTIVE MANUFACTUR	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	380953	02252009	35.99	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380955	02252009	83.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380957	02252009	153.48	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	380961	02252009	382.36	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	380962	02252009	1,012.00	APPA MEMBERSHIP DEPARTMENT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	380963	02252009	6,774.60	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380964	02252009	2,100.00	BEAUTY LAWN	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	380965	02252009	145.00	BROWN, ANTONIO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380966	02252009	525.00	BROWN, P.O.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	380967	02252009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380968	02252009	700.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	380968	02252009	270.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380969	02252009	145.00	CAMERON, GARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380970	02252009	145.00	CAMPBELL, RUSTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380971	02252009	200.81	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380971	02252009	4,177.25	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380971	02252009	1,810.36	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	380971	02252009	86.62	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380973	02252009	320.00	CENTRAL-CARVER FOUNDATION INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	380974	02252009	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380975	02252009	117.89	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380977	02252009	63.98	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380978	02252009	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	380979	02252009	249.00	COMPANSOL	GSCC TALENT SEARCH 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	380981	02252009	228.34	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380982	02252009	300.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380983	02252009	145.00	COSBY, ALAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380984	02252009	200.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	380985	02252009	145.00	CROSBY, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380986	02252009	145.00	CUSHENBERRY, FELICIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380987	02252009	145.00	DEAREN, MARK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	380988	02252009	7,084.23	DEKALB/CHEROKEE GAS DISTRICT	UNEXPENDED PLANT GSCC	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	380989	02252009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	380990	02252009	367.00	DIGICERT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380991	02252009	165.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	380993	02252009	919.00	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380996	02252009	37.72	ETOWAH AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	380999	02252009	7,765.00	FITNESS EQUIPMENT SOURCE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381001	02252009	37.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381001	02252009	166.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	381003	02252009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381004	02252009	108.00	GADSDEN TROPHY SHOP	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381004	02252009	54.00	GADSDEN TROPHY SHOP	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381005	02252009	82.85	GADSDEN TURF & TRACTOR	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381006	02252009	9,339.75	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	381008	02252009	110.00	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381008	02252009	509.60	GREEN, TIMOTHY W.	YEAR 3 NSF CARCAM 10/07-8/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381013	02252009	145.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381014	02252009	228.80	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381015	02252009	112.32	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381016	02252009	244.39	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381016	02252009	244.47	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381016	02252009	244.39	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381017	02252009	4,500.12	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381018	02252009	1,652.14	HOLIDAY INN EXPRESS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381019	02252009	145.00	HOLMES, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381020	02252009	145.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381022	02252009	841.11	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381023	02252009	494.44	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381024	02252009	57.84	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381025	02252009	150.00	J'S FIX IT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381026	02252009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381027	02252009	365.11	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381029	02252009	104.25	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381030	02252009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381031	02252009	600.00	LEAGUE FOR INNOVATION IN THE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381036	02252009	244.08	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381037	02252009	1,313.32	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381039	02252009	110.89	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381040	02252009	267.12	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381041	02252009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381043	02252009	145.00	MUSKETT, RALPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381045	02252009	2,830.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	381045	02252009	555.00	NEW LEAF MARKETING INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381046	02252009	946.64	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381046	02252009	298.66	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381046	02252009	1,322.01	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381046	02252009	100.42	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381046	02252009	57.57	OBSERVER OFFICE SUPPLY CO.	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381046	02252009	7,242.54	OBSERVER OFFICE SUPPLY CO.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381046	02252009	68.63	OBSERVER OFFICE SUPPLY CO.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381047	02252009	31.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381047	02252009	25.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381047	02252009	63.50	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381048	02252009	90.47	PASGHETTIS RESTAURANT	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381050	02252009	18.60	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381050	02252009	5.32	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	381050	02252009	44.78	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381051	02252009	416.00	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381054	02252009	359.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381058	02252009	335.40	QUILL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381059	02252009	202.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381061	02252009	27.92	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381062	02252009	145.00	ROZZELL, HAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381063	02252009	13,588.34	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381065	02252009	1,182.50	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381066	02252009	1,654.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381066	02252009	3,509.83	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381067	02252009	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	381068	02252009	51.07	SUTTON, JENNIFER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381070	02252009	1,119.75	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381071	02252009	515.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381072	02252009	595.00	THE CAUSE ORGANIZATION INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	381073	02252009	120.95	THE STUDIO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381074	02252009	114,747.00	TRACK CORPORATION	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	381075	02252009	185.16	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381076	02252009	4,565.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381076	02252009	600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381079	02252009	15.74	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381082	02252009	52.50	WAL MART	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381082	02252009	21.94	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381082	02252009	74.61	WAL MART	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381082	02252009	63.08	WAL MART	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381083	02252009	350.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381084	02252009	639.00	WHELESS ASSOC EXECUTIVE SEARC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381085	02252009	91.73	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381086	02252009	10.36	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381087	02252009	939.39	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381088	02252009	145.00	WOMACK, COLE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381089	02252009	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	09	EXPENSE	381090	03052009	200.00	AAEOPP	AYERS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381091	03052009	350.00	ADAMS, TIMOTHY	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381092	03052009	2,389.76	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381093	03052009	57.50	ALBRIGHT, VICKI	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381094	03052009	25.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381095	03052009	600.75	ALLSTATE METAL ROOFING MFRS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381098	03052009	1,271.12	ANATOMICAL DONOR PROGRAM	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381098	03052009	1,228.88	ANATOMICAL DONOR PROGRAM	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381099	03052009	345.38	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381100	03052009	134.20	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381101	03052009	66.96	BARNES & NOBLE #459	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381106	03052009	145.00	BROOKS, MARSHAL	GENERAL FUND	OTHER PROFESSIONAL FEES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381107	03052009	9,920.00	BRUCE ROOFING & CONSTRUCTION	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381109	03052009	24.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381109	03052009	24.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381109	03052009	24.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381111	03052009	23.34	BURMAX CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381116	03052009	543.00	CARROT TOP INDUSTRIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381118	03052009	1,562.16	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381118	03052009	3,778.50	CDW GOVERNMENT, INC	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381119	03052009	570.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381120	03052009	1,208.52	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381121	03052009	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381122	03052009	145.00	CROCKER, BRIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381124	03052009	145.00	CROSBY, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381125	03052009	64.90	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381129	03052009	10.00	DAVIS, MELISSA	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381134	03052009	15.29	DEVAN LOWE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381135	03052009	262.18	DISTRIBUTOR SUPPLY CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381136	03052009	1,342.06	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381136	03052009	187.20	DIXIE WELDING SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381139	03052009	145.00	DUNN, CHARLES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381141	03052009	1,339.74	EFFECTIVE WORKFORCE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381142	03052009	228.15	EFFINA'S A TUSCAN GRILLE	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381148	03052009	1,000.00	ETNIRE, ROBERT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381149	03052009	15.05	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	381150	03052009	1,440.00	FINANCIAL MARKETING ASSOC INC	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381151	03052009	19.80	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381157	03052009	216.00	GIFFORD, LAMAR	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381158	03052009	119.30	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381161	03052009	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381166	03052009	1,554.08	HAMMER, HUGH	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381167	03052009	781.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	381168	03052009	1,555.79	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381169	03052009	342.50	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381170	03052009	46.75	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381171	03052009	27.50	HEISHMAN, JILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381178	03052009	445.03	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	381179	03052009	88.00	IKON OFFICE SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381179	03052009	308.73	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	381181	03052009	512.49	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381187	03052009	150.00	JOHNSTON, JACK B	AYERS UPWARD BOUND 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381187	03052009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381187	03052009	150.00	JOHNSTON, JACK B	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381188	03052009	258.50	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381189	03052009	1,612.54	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381194	03052009	161.37	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381195	03052009	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	381196	03052009	2,140.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381202	03052009	145.00	LOGGINS, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381205	03052009	59.15	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381206	03052009	981.09	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381212	03052009	360.00	MASK AND WIG, JSU DRAMA DEPT.	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381213	03052009	548.84	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381216	03052009	65.38	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381217	03052009	513.21	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381221	03052009	1,003.11	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381227	03052009	145.00	MUSKETT, RALPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381228	03052009	2,746.24	NATIONAL HEALTH SUPPLY CORP.	PSCA 2008 EDUC INCENTIVE FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381229	03052009	49.80	NCRAL STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381230	03052009	1,105.70	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381231	03052009	210.00	NEW LEAF MARKETING INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381233	03052009	24.63	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381234	03052009	709.90	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381236	03052009	19.75	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381236	03052009	25.74	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381236	03052009	0.01	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381238	03052009	136.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381239	03052009	209.04	PASGHETTIS RESTAURANT	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381241	03052009	238.22	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381244	03052009	77.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381247	03052009	215.00	RAGSDALE, BARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381250	03052009	531.00	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381251	03052009	760.00	RESOURCE CTR FOR TECHNOLOGY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381253	03052009	99.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381254	03052009	50.80	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381255	03052009	18.71	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381258	03052009	117.50	RUTLEDGE, PATRICIA	GSCC UPWARD BOUND 11/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381261	03052009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381262	03052009	131.56	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381265	03052009	659.70	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381268	03052009	49.00	SODEXHO MARRIOTT SERVICES	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381269	03052009	13,394.60	SODEXHO, INC.	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381270	03052009	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381271	03052009	680.40	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381273	03052009	145.00	STODGHILL, BRAD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381274	03052009	37.40	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381275	03052009	500.00	TALLADEGA COLLEGE	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	381278	03052009	1,159.61	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381280	03052009	195.80	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381286	03052009	290.00	TOMPKINS, DAVID	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381288	03052009	60.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381289	03052009	376.05	TUCKER, BENNETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381291	03052009	103.25	VENTURE PUBLICATIONS AND	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381292	03052009	3,341.89	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381293	03052009	679.68	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381294	03052009	119.90	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381295	03052009	132.00	WADDELL, HAROLD L.	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381296	03052009	20.23	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381296	03052009	396.91	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381297	03052009	215.00	WALKER, LEE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381298	03052009	902.40	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381299	03052009	803.10	WATER WORKS AND SEWER BOARD	UNEXPENED PLANT GSCC	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	381300	03052009	57.50	WHITE, MELINDA MCMEEKIN	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381306	03052009	88.00	WILSON, JAMES	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381307	03052009	67.10	WILSON, TOMEKIA	GSCC UPWARD BOUND 11/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381308	03052009	135.85	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381309	03052009	33.00	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381310	03052009	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	09	EXPENSE	381311	03052009	165.00	ZAHORCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381330	03112009	480.00	AAEOPP/ACQUANETTA PINKARD	AYERS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381331	03112009	191.50	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381332	03112009	73.80	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381333	03112009	120.00	AIDB	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381334	03112009	380.00	ALABAMA COUNSELING ASSOC	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381335	03112009	125.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381337	03112009	117.35	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381338	03112009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381339	03112009	900.00	AMERICAN BAR ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	381340	03112009	181.45	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381341	03112009	7,500.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381342	03112009	483.30	ARROW GRAPHICS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	381343	03112009	2.85	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381344	03112009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381349	03112009	823.25	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	381350	03112009	653.50	BOWERS, SUMUTHRA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381352	03112009	34.00	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381353	03112009	2,090.60	BUILDING SPECIALTIES CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381354	03112009	648.00	BURTTRAM, MATT	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381355	03112009	59.00	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381356	03112009	70.40	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381357	03112009	155.00	CARDINAL, JAMES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381358	03112009	176.00	CAREER COMMUNICATIONS, INC.	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381359	03112009	315.00	CCID EXECUTIVE OFFICE	GENERAL FUND	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381360	03112009	149.95	CDW GOVERNMENT, INC	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381360	03112009	804.86	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381360	03112009	200.47	CDW GOVERNMENT, INC	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381360	03112009	233.67	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	381360	03112009	1,455.01	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381360	03112009	460.56	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381360	03112009	1,380.56	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381361	03112009	354.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381362	03112009	233.00	COLLEGE OF DUPAGE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381363	03112009	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381364	03112009	217.80	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381364	03112009	684.92	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381365	03112009	223.75	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	381367	03112009	2,005.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381368	03112009	642.66	DERRICK, PAULA ROSS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381368	03112009	60.00	DERRICK, PAULA ROSS	YFU PROGRAM 5/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381369	03112009	512.10	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	381370	03112009	1,642.64	DOBBS, FAITH	CCID EGYPTIAN PROGRAM 7/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381371	03112009	4,483.33	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381372	03112009	233.82	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381374	03112009	80.00	ELSEVIER SCIENCE, HEALTH SCIE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	381376	03112009	388.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381378	03112009	525.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	381379	03112009	830.20	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381379	03112009	196.00	FROST PRINT & MAILING SER LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	381379	03112009	3,579.35	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	381380	03112009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381381	03112009	757.28	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	381382	03112009	224.96	GADSDEN VACUUM CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381383	03112009	300.00	GALLET & ASSOCIATES INC	GSCC 2007 BONDS - CHEROKEE	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	381384	03112009	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381385	03112009	45.66	GET MOTIVATED SEMINAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381386	03112009	264.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381388	03112009	425.00	GRANT WRITING USA	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381391	03112009	1,587.80	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381392	03112009	200.00	HENDRICKSON, ROBERT	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381393	03112009	49.50	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381394	03112009	52.80	HILL, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381395	03112009	342.78	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	381396	03112009	59.01	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	381396	03112009	16.77	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	381397	03112009	2,054.37	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381398	03112009	1,444.80	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381399	03112009	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381402	03112009	25.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381403	03112009	251.20	LACOUNT, AMY	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381404	03112009	720.49	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381407	03112009	35.52	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381408	03112009	297.58	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381409	03112009	366.00	MATHIS, KASSIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381410	03112009	33.22	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381411	03112009	639.07	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381412	03112009	181.90	MCCAULEY, JULIE	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381413	03112009	1,075.56	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381414	03112009	9,170.00	MCMICHEN ELECTRIC INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	381415	03112009	29.70	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381416	03112009	390.00	NATIONAL FIRE PROTECTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	381417	03112009	300.00	NECAR STORE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381418	03112009	61.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381420	03112009	46.54	OBSERVER OFFICE SUPPLY CO.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381420	03112009	719.52	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381420	03112009	391.80	OBSERVER OFFICE SUPPLY CO.	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381420	03112009	231.92	OBSERVER OFFICE SUPPLY CO.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381420	03112009	1,972.88	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381420	03112009	255.10	OBSERVER OFFICE SUPPLY CO.	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381422	03112009	426.09	PLUMBERS WHOLESAL	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381422	03112009	1,157.07	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381423	03112009	27.80	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381424	03112009	244.00	SELMAN, GLENDA CHAFFIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381425	03112009	300.00	SIMMONS, WALT	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381427	03112009	132.00	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381428	03112009	49.61	SOTEL SYSTEMS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381428	03112009	50.00	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381429	03112009	198.00	SOUND SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381430	03112009	1,400.00	SPEARS, RICHARD WILLIAM	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381431	03112009	833.15	STEED, CHAD	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381432	03112009	263.50	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381432	03112009	726.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381433	03112009	92.40	STUHELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381434	03112009	648.00	SWANN, LAURA	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381435	03112009	300.00	TACTYC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381436	03112009	400.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381437	03112009	521.25	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381438	03112009	500.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381438	03112009	180.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381439	03112009	364.72	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381440	03112009	155.00	TUCKER, CHRISTIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381441	03112009	176.07	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381442	03112009	5,727.66	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	381442	03112009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381443	03112009	335.02	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381443	03112009	157.81	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381444	03112009	69.00	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381445	03112009	83.94	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381445	03112009	265.57	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381446	03112009	3,074.83	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381446	03112009	1,492.08	WALLACE ST COMMUNITY COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381447	03112009	1,372.55	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381448	03112009	2,551.58	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381448	03112009	443.33	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381449	03112009	124.30	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381450	03112009	3,747.11	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	381450	03112009	109.43	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381451	03112009	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	381452	03112009	66.00	ZAHORCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381543	03192009	814.38	ABCO OFFICE FURNITURE	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381544	03192009	200.00	ACCSISA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	381546	03192009	349.00	ALABAMA CONTRACTORS EQUIP. CO	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381547	03192009	198.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381548	03192009	2,500.00	ANATOMICAL DONOR PROGRAM	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381549	03192009	461.44	ANDERSON'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381550	03192009	22,244.26	ART METAL PRODUCTS	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	381551	03192009	6.97	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381552	03192009	165.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381553	03192009	4,000.00	BENTLEY SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	381554	03192009	294.56	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	381555	03192009	106.75	BIOCAM COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381556	03192009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381557	03192009	138.60	BLACK, BRAD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381558	03192009	20.00	BLUE, JOHN E.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381559	03192009	199.99	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381559	03192009	123.99	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381559	03192009	837.03	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381559	03192009	35,687.22	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	381560	03192009	112.94	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381561	03192009	55.00	CHASTEEN, BEN	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381562	03192009	505.70	COASTAL TRAINING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381563	03192009	241.40	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381564	03192009	624.51	COLOURS PAINTING & DECORATING	CAMPUS HOUSING	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381565	03192009	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381566	03192009	55.00	COPELAND, DAVID	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381567	03192009	434.23	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381568	03192009	201.30	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381569	03192009	475.20	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381570	03192009	55.00	DAVIS, KRISTIN	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381571	03192009	600.73	DIXIE WELDING	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381571	03192009	369.62	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381572	03192009	91.00	DOBBS, FAITH	CCID EGYPTIAN PROGRAM 7/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381573	03192009	1,101.82	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381574	03192009	184.80	ELKINS, KENNETH D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381575	03192009	55.00	ELLIOTT, JUSTIN	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381577	03192009	67.84	ESI ERGONOMIC SOLUTIONS LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381577	03192009	271.36	ESI ERGONOMIC SOLUTIONS LLC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381578	03192009	106.95	FILMS FOR THE HUMANITIES/SCI	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	09	EXPENSE	381579	03192009	9.36	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381580	03192009	698.00	FOOTE BROS CARPET ONE INC	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381581	03192009	55.00	FORD, NATHAN	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381582	03192009	225.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381582	03192009	225.00	FREEMAN AUTO RENTAL, LLC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381583	03192009	183.00	GENESIS AUTO GLASS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381584	03192009	27.50	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381585	03192009	238.16	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381586	03192009	48.40	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381587	03192009	143.00	HARBISON, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381588	03192009	951.40	HARDY, TIM	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381589	03192009	3,000.00	HARP, CASSIE ELIZABETH	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381590	03192009	60.50	HARRIS, RAMONA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381591	03192009	430.92	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381592	03192009	133.65	HART, WILLARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381593	03192009	55.00	HAYES, ADAM	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381595	03192009	33.00	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381596	03192009	135.80	HONEYBAKED HAM CO. & CAFE	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381597	03192009	200.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381598	03192009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	381599	03192009	19.21	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	381600	03192009	67.66	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381601	03192009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381602	03192009	650.00	JKM CONSULTING INC.	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	09	EXPENSE	381603	03192009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381604	03192009	234.73	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381605	03192009	936.00	KELTON TOURS UNLIMITED LLC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381606	03192009	244.75	KING, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381607	03192009	624.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381609	03192009	55.00	LITTERAL, TRINT M.	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381610	03192009	55.00	MARSH, JAMES "SKYLAR"	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381611	03192009	123.27	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381612	03192009	440.55	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381613	03192009	2,307.75	MEDCOM/TRAINEX	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381614	03192009	999.60	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381615	03192009	100.00	MURDOCK, DAVID SPENCER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381616	03192009	189.00	NACUBO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381617	03192009	275.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	381618	03192009	950.75	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381620	03192009	297.32	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381620	03192009	53.30	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381620	03192009	-114.26	OBSERVER OFFICE SUPPLY CO.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381620	03192009	1,031.93	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381620	03192009	423.09	OBSERVER OFFICE SUPPLY CO.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381620	03192009	15.75	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381621	03192009	1,107.00	OXFORD TIRE SERVICE	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381622	03192009	90.47	PASGHETTIS RESTAURANT	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381623	03192009	2,678.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381624	03192009	87.13	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381625	03192009	27.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381626	03192009	85.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381627	03192009	55.00	PITTS, JOHN NATE	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381628	03192009	180.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381629	03192009	17.77	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381630	03192009	231.98	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381631	03192009	81.40	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381633	03192009	4,130.00	SILVER LAKES GOLF COURSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381634	03192009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381635	03192009	52.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381636	03192009	131.56	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381637	03192009	416.50	SODEXO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381638	03192009	193.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381639	03192009	55.00	STEPHENS, MICHAEL	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381640	03192009	329.47	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381641	03192009	156.20	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381642	03192009	25.00	THE NEW MESSENGER, LLC	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	381643	03192009	1,440.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381644	03192009	183.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381645	03192009	464.35	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381646	03192009	55.00	WATERS, CALEB	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381647	03192009	406.43	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	381648	03192009	453.98	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	381649	03192009	91.82	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381650	03192009	47.26	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381651	03192009	59.44	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381652	03192009	364.22	WOODS, EVELYN	GENERAL FUND	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381653	03192009	2,422.59	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	381653	03192009	173.11	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381654	03192009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	381913	03252009	235.00	AAEOPP	GSCC TALENT SEARCH 8/31/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	381914	03252009	2,722.30	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381915	03252009	83,114.08	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	381916	03252009	84,074.83	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	381919	03252009	19.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381924	03252009	453.65	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	381925	03252009	64.05	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381926	03252009	6,770.43	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381927	03252009	61.71	BERNEY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381928	03252009	0.01	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381928	03252009	54.98	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381928	03252009	0.01	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381929	03252009	105.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381930	03252009	435.40	CDW GOVERNMENT, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381930	03252009	6,046.68	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381931	03252009	822.20	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381933	03252009	200.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	381934	03252009	7,940.38	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	381934	03252009	8,224.38	CHEROKEE ELECTRIC COOPERATIVE	UNEXPENDED PLANT GSCC	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	381935	03252009	307.40	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381935	03252009	173.00	CHICK-FIL-A INC 4TH STREET	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381937	03252009	36.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381938	03252009	224.85	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	381938	03252009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381940	03252009	108.05	DAVIS, TED	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381941	03252009	3,926.31	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	381941	03252009	13.52	DEKALB/CHEROKEE GAS DISTRICT	UNEXPENDED PLANT GSCC	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	381942	03252009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	381942	03252009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	381942	03252009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	381944	03252009	26.00	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	381945	03252009	821.30	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381946	03252009	155.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381947	03252009	447.31	DRUMMOND AMERICAN	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381950	03252009	6.15	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	381951	03252009	100.00	FIRST BANKCARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381951	03252009	205.28	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381954	03252009	113.97	FOUR STAR PRINTING & OFF SUPP	AYERS TALENT SEARCH 8/31/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	381954	03252009	169.95	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	381956	03252009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381957	03252009	95.20	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	381958	03252009	205.98	GADSDEN VACUUM CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381959	03252009	8,728.98	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	381960	03252009	145.00	GLADDEN, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381962	03252009	934.90	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381967	03252009	700.00	HAPS	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381968	03252009	404.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381969	03252009	499.52	HARRISON SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	381970	03252009	101.20	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381971	03252009	17.60	HOLMAN, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381972	03252009	80.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381973	03252009	8,883.52	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381974	03252009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381975	03252009	597.92	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381976	03252009	495.02	INSIGHT MEDIA	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381977	03252009	33.00	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381978	03252009	1,699.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381979	03252009	335.00	K D & J PLUMBING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	381984	03252009	364.00	LOEB & ASSOCIATES DBA HIGHMAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381986	03252009	466.57	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381987	03252009	1,232.65	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381988	03252009	200.00	LUDWIG VON MISES INSTITUTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381990	03252009	1,169.82	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	381991	03252009	70.40	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381993	03252009	48.40	MOORE, RYAN	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	381994	03252009	162.90	MOTION INDUSTRIES	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381995	03252009	186.33	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	381996	03252009	145.00	MUSKETT, RALPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	381998	03252009	310.00	NELSON, STEVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382000	03252009	8.70	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	382001	03252009	200.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382004	03252009	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382008	03252009	155.00	RAGER, CASEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382010	03252009	11.74	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382011	03252009	283.00	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382012	03252009	427.50	SODEXO MARRIOTT SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382012	03252009	124.75	SODEXO MARRIOTT SERVICES	GSCC TALENT SEARCH 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382013	03252009	12,270.43	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382014	03252009	2,050.65	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382016	03252009	499.05	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382017	03252009	215.00	TANNER, GREG	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382019	03252009	167.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382020	03252009	390.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382021	03252009	880.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382021	03252009	600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382022	03252009	36.57	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	382025	03252009	843.75	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382026	03252009	19.44	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382028	03252009	409.94	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382030	03252009	284.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	382030	03252009	226.56	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382030	03252009	21.19	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382031	03252009	215.00	WILBANKS, MATTHEW	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382032	03252009	25.35	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382033	03252009	989.89	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382034	03252009	125.95	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382035	03252009	358.65	YOHE, JAMES DR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382373	04022009	480.00	AAEOPP/ACQUANETTA PINKARD	STUDENT SUPP SERVICES 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382374	04022009	85.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382375	04022009	886.21	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382376	04022009	127.45	AIR CONDITIONING CONTRACTORS	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	382377	04022009	83,212.38	AL CORPORATE INTERIORS, LLC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382379	04022009	93.75	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382380	04022009	100.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382381	04022009	801.92	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	382382	04022009	168.20	AMERICAN NATIONAL KNIFE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382383	04022009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382384	04022009	33.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382389	04022009	1,133.84	BON TOOL CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382390	04022009	294.40	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382391	04022009	26.40	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382392	04022009	33.00	BRIDGES, NONA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382393	04022009	2,260.00	BRUCE ROOFING & CONSTRUCTION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382397	04022009	1,586.99	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382398	04022009	105.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382399	04022009	290.72	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382402	04022009	3,987.84	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382402	04022009	2,737.07	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382402	04022009	202.00	CDW GOVERNMENT, INC	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382403	04022009	986.40	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382404	04022009	1,094.36	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382405	04022009	245.16	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382406	04022009	622.91	CITY OF ALEXANDER POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382407	04022009	1,050.26	CITY OF DADEVILLE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382408	04022009	710.12	CITY OF HEFLIN POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382409	04022009	1,135.50	CITY OF LINEVILLE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382410	04022009	830.05	CITY OF PIEDMONT POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382411	04022009	845.70	CITY OF TALLADEGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382412	04022009	1,310.00	CITY OF WEAVER POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382413	04022009	526.30	CITY SYLACAUGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382414	04022009	656.09	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382415	04022009	1,070.00	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382416	04022009	1,208.47	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382417	04022009	300.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382422	04022009	1,700.00	DECADE CONSULTING	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382423	04022009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	382424	04022009	2,064.11	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382426	04022009	171.60	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382428	04022009	2,305.42	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382430	04022009	1,438.03	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382432	04022009	1,164.85	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382433	04022009	12.30	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	382434	04022009	30.00	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382436	04022009	90.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382437	04022009	225.00	FREEMAN AUTO RENTAL, LLC	USDA AQUACULTURE 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382440	04022009	30.80	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382444	04022009	204.60	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382448	04022009	300.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382450	04022009	140.25	HILDERBRAND, BEVERLY	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382451	04022009	346.42	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382454	04022009	36.30	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382457	04022009	480.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382458	04022009	11.94	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382459	04022009	309.71	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382460	04022009	1,824.26	INSIGHT MEDIA	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382462	04022009	804.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382465	04022009	1,693.41	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382467	04022009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382468	04022009	1,088.76	JSI-DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382470	04022009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382472	04022009	40.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382472	04022009	1,204.53	LEARNING SYSTEMS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382478	04022009	6.26	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382479	04022009	688.66	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382483	04022009	128.58	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382484	04022009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382492	04022009	35.20	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382493	04022009	45.34	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382494	04022009	1,911.45	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382495	04022009	585.00	NACAS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	382496	04022009	3,000.00	NACE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382497	04022009	1,306.90	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382498	04022009	232.20	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382499	04022009	156.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382501	04022009	310.36	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382502	04022009	220.37	OBSERVER OFFICE SUPPLY CO.	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382504	04022009	80.11	PAPA JOHN PIZZA - QS AMERICA	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382506	04022009	599.95	PERFECT INTERVIEW LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382507	04022009	56.90	PETTY CASH/EAST BROAD STREET	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382511	04022009	93.75	PUCKETT AND COMPANY INC	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382515	04022009	108.90	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382518	04022009	1,411.95	SALEM PRESS, INC	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	382519	04022009	12,432.40	SARGENT-WELCH/CENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382521	04022009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382522	04022009	35.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382523	04022009	300.00	SIMMONS, WALT	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382526	04022009	6,305.85	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382527	04022009	456.20	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382528	04022009	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382530	04022009	36.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382531	04022009	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	382532	04022009	523.16	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382533	04022009	567.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382534	04022009	500.66	TATE ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382535	04022009	1,156.51	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382537	04022009	1,170.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382543	04022009	1,200.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382546	04022009	14.82	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	382547	04022009	2,731.05	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382548	04022009	167.17	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382548	04022009	45.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	382548	04022009	103.68	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382549	04022009	1,867.55	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382550	04022009	572.19	WATER WORKS AND SEWER BOARD	UNEXPENDED PLANT GSCC	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	382553	04022009	33.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382557	04022009	41.50	WINSKO: WABASH INSTRUMENT COR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382558	04022009	132.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382559	04022009	628.32	ZOOM SEATING	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382567	04092009	240.00	A-1 BRICK, SAND & MORTAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382568	04092009	71.50	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382570	04092009	100.00	ACCSHRMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382571	04092009	120.00	AIRBRUSH ALABAMA SIGN SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382572	04092009	68,418.17	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	382573	04092009	10.00	ALABAMA BOARD OF MASSAGE THER	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382574	04092009	1,800.00	ALL ALABAMA ACADEMIC TEAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382576	04092009	27.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382576	04092009	5.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382577	04092009	5.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382578	04092009	501.10	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382579	04092009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382583	04092009	2,895.75	BORAL BRICK INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382584	04092009	397.92	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382584	04092009	297.00	BUFFALO ROCK CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382585	04092009	1,448.28	BUILDING MATERIAL WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382586	04092009	49.50	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382587	04092009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382588	04092009	2,268.80	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382589	04092009	67.99	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382589	04092009	2,614.12	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382589	04092009	2,225.73	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382589	04092009	370.00	CDW GOVERNMENT, INC	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382589	04092009	987.07	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382589	04092009	80.00	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382589	04092009	85.58	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	382589	04092009	84.95	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382590	04092009	1,990.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382591	04092009	217.53	CICI PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382592	04092009	19.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382593	04092009	35,594.00	COBBS, ALLEN & HALL	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	382594	04092009	713.00	COLE EQUIPMENT, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382595	04092009	1,842.72	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382596	04092009	150.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382597	04092009	1,677.50	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	382597	04092009	997.50	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382598	04092009	1,069.77	DANNY'S BUILDER'S SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382599	04092009	178.20	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382600	04092009	10.00	DAVIS, MELISSA	STUDENT SUPP SERVICES 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382601	04092009	263.97	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382602	04092009	203.50	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382603	04092009	334.46	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382604	04092009	301.92	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	382605	04092009	1,112.67	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382606	04092009	275.00	ECONOMIC DEVELOPMENT ASSOC AL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382608	04092009	14,997.77	FANUC ROBOTICS AMERICA INC	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382609	04092009	6.15	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	382611	04092009	1,308.00	FITNESS EQUIPMENT SOURCE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382612	04092009	187.68	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382614	04092009	111.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	382615	04092009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382616	04092009	30.00	GADSDEN TROPHY SHOP	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	09	EXPENSE	382617	04092009	300.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382619	04092009	459.60	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382620	04092009	169.40	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382620	04092009	199.56	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382622	04092009	560.12	HARRIS, RAMONA	HP TEACHING FOR TECH 4/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382623	04092009	283.80	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382625	04092009	210.10	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382626	04092009	33.00	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382627	04092009	82.58	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382628	04092009	4,096.44	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382629	04092009	132.53	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382629	04092009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382630	04092009	202.49	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382631	04092009	160.45	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382632	04092009	210.94	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382633	04092009	359.70	INTUITIVE SYSTEMS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382634	04092009	75.99	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382635	04092009	104.50	JOHNSON, JAY D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382636	04092009	1,002.97	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382639	04092009	135.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382640	04092009	80.30	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382641	04092009	311.50	LEARNING SYSTEMS	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	382641	04092009	86.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382642	04092009	111.99	LHR TECHNOLOGIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382645	04092009	69.88	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382646	04092009	570.17	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382647	04092009	549.74	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382648	04092009	314.14	MARKETLAB, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382649	04092009	132.00	MASHBURN, JOE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382649	04092009	191.40	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382650	04092009	382.50	MERRILL CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382651	04092009	189.15	MICROTEL INN & SUITES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382652	04092009	220.00	MITCHELL, DAVID	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382653	04092009	44.19	MSC INDUSTRIAL SUPPY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382654	04092009	3,998.55	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382654	04092009	280.64	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382655	04092009	33.00	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382656	04092009	145.00	MUSKETT, RALPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382657	04092009	743.73	NATIONAL HEALTH SUPPLY CORP.	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382658	04092009	1,822.45	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382659	04092009	215.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382660	04092009	487.86	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382661	04092009	33.00	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382662	04092009	174.28	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382663	04092009	177.47	PASGHETTIS RESTAURANT	GSCC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382664	04092009	32.41	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382665	04092009	58.80	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382665	04092009	24.90	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382666	04092009	30.00	PHI THETA KAPPA	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	09	EXPENSE	382666	04092009	100.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382667	04092009	220.00	PICKETT, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382668	04092009	55.00	PITCHFORD, JIMMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382669	04092009	299.10	RADIO SHACK	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382670	04092009	365.00	RAGSDALE, BARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382671	04092009	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	382672	04092009	180.90	SKILLPATH SEMINARS INC	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382674	04092009	666.30	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382675	04092009	5,685.40	SODEXO SERVICES	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382675	04092009	2,546.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382675	04092009	58.75	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382676	04092009	12,105.41	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382677	04092009	368.87	SOTEL SYSTEMS	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382678	04092009	750.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382679	04092009	20.40	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382680	04092009	222.20	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382681	04092009	105.00	STEVIE B'S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382682	04092009	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382683	04092009	428.50	THOMPSON PUBLISHING GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382684	04092009	1,260.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382685	04092009	14.82	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	382686	04092009	41.80	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382687	04092009	326.03	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382687	04092009	142.92	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382688	04092009	95.94	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382688	04092009	11.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	382688	04092009	231.26	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382688	04092009	134.60	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382688	04092009	9.28	WAL MART	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382690	04092009	931.71	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382691	04092009	123.07	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382692	04092009	721.97	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382693	04092009	73.36	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382694	04092009	94.05	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382695	04092009	3,405.09	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	382695	04092009	444.15	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	382696	04092009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	382697	04092009	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	382730	04162009	1,850.00	ACBSP REGION III	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	382731	04162009	525.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382732	04162009	1,521.43	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382733	04162009	257.05	AL-BO TRAVEL AGENCY INC	VETERANS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382734	04162009	870.63	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382735	04162009	250.00	ALABAMA SKILLSUSA	AYERS NAT'L VOC HONOR SOC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382735	04162009	880.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382735	04162009	735.00	ALABAMA SKILLSUSA	VICA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382736	04162009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382737	04162009	153.00	ANNISTON STAR - SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	382738	04162009	92.87	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382739	04162009	0.97	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382740	04162009	6.63	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382741	04162009	400.00	ATEA	FED VOC 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382742	04162009	394.52	AUTO-OWNERS INSURANCE	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	382743	04162009	171.18	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382744	04162009	232.10	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382746	04162009	77.13	BARGAIN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382747	04162009	92.34	BERNEY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382748	04162009	166.88	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382749	04162009	14.85	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382750	04162009	109.80	BRYANT FEED & SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382752	04162009	45.10	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382753	04162009	59.00	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382754	04162009	35.20	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382755	04162009	47.88	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382755	04162009	3,377.83	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382755	04162009	6,004.57	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382756	04162009	835.80	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382757	04162009	12,276.34	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	382758	04162009	351.45	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382759	04162009	2,020.00	CHIEF ARCHITECT	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382760	04162009	390.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382761	04162009	215.00	COLLIER, RITA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382762	04162009	349.33	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382762	04162009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382763	04162009	300.80	CONSULTING PSYCHOLOGIST PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382764	04162009	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382765	04162009	1,677.50	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	382765	04162009	1,485.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382766	04162009	380.00	COUNCIL FOR OPPORTUNITY IN ED	VETERANS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382767	04162009	851.20	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382768	04162009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	382769	04162009	42.42	DISCOUNT SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382770	04162009	221.00	DOBBS, FAITH	CCID EGYPTIAN PROGRAM 7/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382771	04162009	130.00	ENABLING TECHNOLOGIES	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382772	04162009	1,431.68	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382773	04162009	648.85	FERGUSON FLORIST, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382774	04162009	239.00	FOUR STAR PRINTING & OFF SUPP	AYERS TALENT SEARCH 8/31/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	382774	04162009	90.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382775	04162009	80.00	GADSDEN TROPHY SHOP	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382775	04162009	615.00	GADSDEN TROPHY SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382776	04162009	156.60	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382777	04162009	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382778	04162009	7,500.00	GARRETT & ASSOCIATES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382779	04162009	50.85	GUESTHOUSE INN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382780	04162009	801.13	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382781	04162009	875.27	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382782	04162009	125.00	J'S FIX IT	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	382783	04162009	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382785	04162009	448.75	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382786	04162009	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382787	04162009	665.39	LAMOTTE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382788	04162009	213.38	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382789	04162009	373.76	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382790	04162009	118.80	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382791	04162009	645.26	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382792	04162009	1,200.00	MCDANIEL, MICHELLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382793	04162009	440.00	MITCHELL, DAVID	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382794	04162009	55.00	MULLINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382795	04162009	145.11	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382796	04162009	29,604.00	NATIONAL BUS SALES & LEASING	GENERAL FUND	TRANS EQUIP >\$25,000
28	GADSDEN STATE	09	EXPENSE	382796	04162009	118,416.00	NATIONAL BUS SALES & LEASING	TRANSPORTATION EQUIP 12/31/08	TRANS EQUIP >\$25,000
28	GADSDEN STATE	09	EXPENSE	382797	04162009	46.99	NCS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382798	04162009	70.49	NEWMAN INDUSTRIAL SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382799	04162009	798.94	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382800	04162009	48.97	OFFICE DEPOT B.S.D.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382800	04162009	101.13	OFFICE DEPOT B.S.D.	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382801	04162009	38.94	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382802	04162009	451.55	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382803	04162009	202.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382804	04162009	458.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382805	04162009	179.51	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382806	04162009	78.10	ROWLAND, JARROD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382807	04162009	107.94	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	382808	04162009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382809	04162009	257.00	SMITH, SUSANNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382810	04162009	2,150.00	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382811	04162009	715.66	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382812	04162009	4,920.00	SOLINET	GENERAL FUND	TECH FEE/NOT EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382813	04162009	9,400.00	STAGGS ENVIROMENTAL CONST.INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382814	04162009	210.80	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382814	04162009	33.65	STRICKLAND PAPER COMPANY	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382815	04162009	79.20	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382816	04162009	1,968.50	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382817	04162009	189.95	THE PART STORE	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382818	04162009	1,800.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382818	04162009	180.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382819	04162009	124.95	TREES N TRENDS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382820	04162009	1,056.25	VALPAR INTERNATIONAL CORP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382821	04162009	664.90	VARNER, LORI	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382822	04162009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382822	04162009	250.00	VENTURE MARKETING GROUP, LLC	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382823	04162009	262.13	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382824	04162009	85.24	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	382824	04162009	-81.23	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382825	04162009	35.20	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382826	04162009	165.00	ZAHORSCAK, SUZANNE B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382873	04232009	640.00	AAEOPP	GSCC TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382874	04232009	36.00	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382875	04232009	50,702.09	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	382876	04232009	60.00	ALABAMA AUTOMOTIVE MANUFACTUR	YEAR 3 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382877	04232009	8,632.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382878	04232009	28.60	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382879	04232009	73.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382879	04232009	176.70	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382881	04232009	174.67	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	382882	04232009	612.75	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	382884	04232009	27.50	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382885	04232009	2,285.00	ARMSTRONG MEDICAL INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382886	04232009	3,999.98	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382887	04232009	389.00	B & D ELECTRIC MOTORS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382888	04232009	66.30	BARGAIN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382889	04232009	30.80	BECHEL, LYNDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382890	04232009	25.92	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	382891	04232009	2,140.50	BORROUGHS CORP	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382893	04232009	100.00	BRIGHT, ANTHONY	FUNDRAISING - SOFTBALL	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382898	04232009	179.90	C & C SMALL ENGINES, INC.	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	382900	04232009	1,459.30	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382900	04232009	5,346.64	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382900	04232009	113,097.00	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382900	04232009	53.60	CDW GOVERNMENT, INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382901	04232009	112.94	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	382902	04232009	145.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382903	04232009	65.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382904	04232009	67.80	COMFORT INN-HANCEVILLE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382905	04232009	179.85	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382906	04232009	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382907	04232009	375.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382908	04232009	16,093.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382912	04232009	2,808.32	DEKALB/CHEROKEE GAS DISTRICT	UNEXPENDED PLANT GSCC	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	382916	04232009	155.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382917	04232009	144.00	DOBBS, FAITH	CCID EGYPTIAN PROGRAM 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382919	04232009	951.86	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382920	04232009	155.00	EBERHARDT, RICHARD	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382924	04232009	25.13	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	382925	04232009	145.00	FICKEN, ADAM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382926	04232009	53.15	FLINN SCIENTIFIC, INC.	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382927	04232009	67.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	382928	04232009	715.57	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382928	04232009	2,588.76	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	382929	04232009	1,159.66	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382930	04232009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382931	04232009	328.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382932	04232009	8,142.97	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	382935	04232009	198.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382936	04232009	206.31	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382939	04232009	481.00	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382940	04232009	34.10	GREEN, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382942	04232009	138.00	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382943	04232009	155.00	HILL, GREG	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382945	04232009	37.62	HUMPHRIES, CRISTY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382947	04232009	40.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382949	04232009	722.91	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382950	04232009	685.82	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382950	04232009	1,076.96	INSIGHT MEDIA	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382955	04232009	967.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382956	04232009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382957	04232009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382958	04232009	2,200.00	JONES, BLAIR, WALDRUP & TUCKER	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	09	EXPENSE	382961	04232009	2,840.00	LANDMARK TOUR & TRAVEL	STUDENT SUPP SERVICES 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	382962	04232009	625.05	LEARNING SYSTEMS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382965	04232009	76.13	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382969	04232009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382971	04232009	33.00	MCINNIS, DENISE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382972	04232009	2,278.36	MICROTEL INN AND SUITES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382973	04232009	155.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382975	04232009	150.00	MINSHEW, FREDDIE JR	AYERS TALENT SEARCH 8/31/09	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	382976	04232009	34.10	MONTGOMERY, DEBBIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382980	04232009	220.00	MUSKETT, RALPH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382981	04232009	38.00	NCS PEARSON	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382982	04232009	23.10	NEW, JOYCE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382983	04232009	34.10	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382984	04232009	2,000.00	OPTIMALRESUME.COM, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	382985	04232009	82.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382986	04232009	33.00	PETERS, HATTYE A.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382987	04232009	1,847.76	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382989	04232009	7,136.25	REGIONS BANK	2000 BOND GSCC (ROI) 2010	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	382989	04232009	120,000.00	REGIONS BANK	2000 BOND GSCC (ROI) 2010	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	09	EXPENSE	382989	04232009	37,835.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	382989	04232009	370,000.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	09	EXPENSE	382989	04232009	251,137.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	382989	04232009	440,000.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	09	EXPENSE	382989	04232009	1,050.00	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	TRUSTEE HANDLING FEE
28	GADSDEN STATE	09	EXPENSE	382990	04232009	340.00	ROBINSON-ADAMS INSURANCE, INC	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	382991	04232009	92.40	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382992	04232009	132.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382993	04232009	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	382995	04232009	424.80	SEATING INC	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	382996	04232009	34.10	SHELLHORSE, JERI	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	382997	04232009	220.00	SHORT, LARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	382998	04232009	6,564.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	382999	04232009	258.96	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383002	04232009	34.10	SMITH, PHYLLIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383003	04232009	2,657.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383003	04232009	67.50	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383004	04232009	6,667.87	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383005	04232009	41.25	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383007	04232009	34.10	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383008	04232009	869.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383012	04232009	1,205.50	TEAM SPORTS INCORP	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383013	04232009	4,437.50	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383014	04232009	225.70	THREE STATES SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383016	04232009	711.62	TOP OF THE RIVER RESTAURANT	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383017	04232009	2,000.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383019	04232009	44.84	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	383020	04232009	550.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	383021	04232009	153.40	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383022	04232009	36.85	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383023	04232009	320.00	WAVEFUNCTION, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	383024	04232009	801.50	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	383026	04232009	456.70	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383029	04232009	96.90	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383030	04232009	3,519.16	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383030	04232009	660.86	WITTICHEN SUPPLY CO	GENERAL FUND	SCHOLARSHIPS
28	GADSDEN STATE	09	EXPENSE	383031	04232009	446.03	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383031	04232009	27.51	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383032	04232009	35.48	XEROX CORP	GSCC UPWARD BOUND 11/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	383252	04292009	60.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383253	04292009	503.85	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383255	04292009	453.05	AL-BO TRAVEL AGENCY INC	VETERANS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383257	04292009	750.00	ALEXANDER'S THE GREAT EVENTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383262	04292009	7,344.43	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383263	04292009	364.00	AMERICAN RED CROSS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383264	04292009	2,500.00	ANDERS POOL COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383265	04292009	2,800.14	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383266	04292009	155.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383267	04292009	568.70	B & D ELECTRIC MOTORS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383268	04292009	33.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383269	04292009	480.00	BARTLEY, BRENDA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383270	04292009	116.59	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383271	04292009	563.11	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383272	04292009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383274	04292009	28.60	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383276	04292009	3,965.38	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383278	04292009	310.00	CARDINAL, JAMES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383280	04292009	526.95	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383280	04292009	2,820.65	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383280	04292009	4,008.07	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383280	04292009	245.84	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383280	04292009	1,350.00	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383281	04292009	653.30	CELL RENEWAL SYSTEMS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383283	04292009	33.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383284	04292009	75.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383287	04292009	915.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383289	04292009	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383290	04292009	16.66	COTHRANS BAKERY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383295	04292009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	383296	04292009	54.00	DERRICK, PAULA ROSS	YFU PROGRAM 5/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383298	04292009	151.22	DIXIE WELDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383299	04292009	310.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383301	04292009	2,288.78	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383305	04292009	9.77	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	383306	04292009	85.38	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383310	04292009	70.40	FOGLEMEN, GLENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383311	04292009	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383313	04292009	600.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	383315	04292009	80.00	GKL COMPANIES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383318	04292009	181.35	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383324	04292009	487.70	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383326	04292009	211.20	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383328	04292009	700.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383329	04292009	462.00	HERFF JONES COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383330	04292009	299.64	HGH HARDWARE SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383331	04292009	25.00	HICKS TV SALES & SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383333	04292009	751.06	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383337	04292009	204.22	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383338	04292009	2,173.00	INSIGHT MEDIA	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383339	04292009	48.99	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383342	04292009	744.62	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383343	04292009	300.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383346	04292009	263.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383347	04292009	355.90	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383348	04292009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383354	04292009	271.54	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383354	04292009	91.15	LOWE'S COMPANIES, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383358	04292009	1,476.90	MASSAGE WAREHOUSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383359	04292009	440.80	MAYFIELD, JACK	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383361	04292009	301.75	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383364	04292009	345.40	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383366	04292009	1,249.00	MITCHELL 1	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383369	04292009	115.65	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383370	04292009	2,695.24	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383371	04292009	231.00	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383372	04292009	52.80	MUSICK, EVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383373	04292009	2,970.00	NACUBO	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383374	04292009	170.00	NAT'L CERTIFICATION COUNCIL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383375	04292009	100.00	NATYCAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383377	04292009	120.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383378	04292009	-112.43	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383378	04292009	1,782.60	NOLAND COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383379	04292009	902.85	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383380	04292009	1,281.92	OLANDER, JOSH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383382	04292009	121.75	PAPA JOHN PIZZA - QS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383384	04292009	51.98	PASGHETTIS RESTAURANT	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383385	04292009	88.47	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383387	04292009	73.97	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383387	04292009	10.64	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	383388	04292009	3,842.59	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383388	04292009	21.50	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383388	04292009	31.50	POCKET NURSE	PSCA 2008 EDUC INCENTIVE FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383389	04292009	1,130.00	PRESLEY AUTOMOTIVE INFORAMTIO	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383392	04292009	77.00	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383395	04292009	200.00	PUCKETT AND COMPANY INC	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383396	04292009	155.00	RAGER, CASEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383397	04292009	102.00	RAINBOW CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383402	04292009	90.00	S&B CLEANUP	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383403	04292009	788.34	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383404	04292009	25.00	SECURITY ON CAMPUS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383408	04292009	105.90	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383409	04292009	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383411	04292009	35.20	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383412	04292009	356.61	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383413	04292009	1,136.32	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383415	04292009	9,286.25	TECHNICAL TRAINING AIDS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383416	04292009	79,200.00	TEGRITY, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383418	04292009	1,118.75	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383421	04292009	190.85	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383423	04292009	3,000.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383424	04292009	37.88	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	383427	04292009	19.46	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383429	04292009	2,472.30	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383431	04292009	355.90	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383432	04292009	266.87	WAL MART	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383432	04292009	55.85	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383432	04292009	143.17	WAL MART	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383432	04292009	17.97	WAL MART	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383432	04292009	92.94	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383432	04292009	104.04	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383436	04292009	275.78	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383436	04292009	100.48	WITTICHEN SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383436	04292009	908.26	WITTICHEN SUPPLY CO	GENERAL FUND	SCHOLARSHIPS
28	GADSDEN STATE	09	EXPENSE	383437	04292009	250.00	431 AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383489	05072009	12.99	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383490	05072009	42.40	AL DEPT OF REVENUE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383491	05072009	79,321.08	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	383492	05072009	125.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	383493	05072009	27.50	AMBERSON, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383496	05072009	4,000.00	BENTLEY SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383497	05072009	15.32	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383502	05072009	183.60	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383503	05072009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383503	05072009	105.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383504	05072009	70.40	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383505	05072009	484.90	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383505	05072009	256.04	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383505	05072009	6,278.80	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383505	05072009	598.04	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383506	05072009	148.50	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383507	05072009	145.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383508	05072009	315.00	COCHRAN, ROBIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383509	05072009	1,208.47	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383510	05072009	215.00	CRAWFORD, RAYMOND	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383511	05072009	74.10	DAVIS, MELISSA	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383512	05072009	107,289.30	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383513	05072009	69,866.00	DEPT OF POSTSECONDARY EDU.	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	09	EXPENSE	383516	05072009	3,478.53	EFFECTIVE WORKFORCE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383518	05072009	1,079.04	EMBASSY SUITES MONTGOMERY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383520	05072009	900.44	GARRETT, KATRINA	AYERS TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383524	05072009	840.00	HAPS	MINORITY SCIENCE 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383525	05072009	649.52	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383528	05072009	382.80	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383529	05072009	959.60	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383530	05072009	33.00	HEISHMAN, JILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383531	05072009	152.55	HGH HARDWARE SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383532	05072009	93.50	HILL, BRUCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383533	05072009	68.20	HILL, DALE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383535	05072009	271.60	HONEYBAKED HAM CO. & CAFE	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383537	05072009	445.03	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383538	05072009	19.74	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383540	05072009	370.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383542	05072009	145.00	KIRBY, KEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383544	05072009	328.90	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383545	05072009	99.00	LEACH, MAJORIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383550	05072009	613.55	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383552	05072009	43.46	MADDOX, CATRINA	AYERS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383553	05072009	527.01	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383554	05072009	120.00	MASHBURN, JOE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383554	05072009	509.18	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383555	05072009	315.00	MAYFIELD, JACK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383556	05072009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383557	05072009	506.00	MC GEE, ANIKA	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383558	05072009	66.19	MCGRUDER, SHARON	AYERS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383561	05072009	265.92	MOORE, RYAN	STUDENT SUPP SERVICES 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383563	05072009	107.86	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383566	05072009	200.49	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383568	05072009	145.00	PICKETT, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383572	05072009	8,500.00	REALTIME LEARNING SYSTEMS,LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383573	05072009	260.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383576	05072009	215.00	SHORT, LARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383577	05072009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383578	05072009	700.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	383578	05072009	300.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383579	05072009	587.90	SKILLPATH SEMINARS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383580	05072009	556.60	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383581	05072009	77.00	SNIDER, PHILLIP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383582	05072009	102.99	SOTEL SYSTEMS	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383583	05072009	106.70	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383583	05072009	940.07	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383585	05072009	34.10	STEAPLETON, JENNY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383586	05072009	67.30	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383587	05072009	66.00	STUHELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383589	05072009	681.90	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383592	05072009	31.90	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383593	05072009	327.24	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383594	05072009	38.50	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383595	05072009	488.24	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	383597	05072009	325.00	WHITE, MELINDA MCMEEKIN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383598	05072009	145.00	WILLIS, JOE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	383600	05072009	171.20	WILSON, JAMES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383621	05142009	867.69	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383622	05142009	3,488.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383623	05142009	330.75	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383624	05142009	1,832.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383625	05142009	200.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383626	05142009	300.00	ALABAMA PTA	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383628	05142009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383629	05142009	2,982.75	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383630	05142009	333.95	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383631	05142009	238.47	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383632	05142009	1.87	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383633	05142009	4.59	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383634	05142009	2,190.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383635	05142009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383636	05142009	431.87	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383637	05142009	33.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383639	05142009	66.96	BARNES & NOBLE #459	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383640	05142009	2,877.55	BERNEY, INC.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383641	05142009	827.97	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	383642	05142009	3,488.94	BONNER ACOUSTICAL CONT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383643	05142009	132.00	BRADFORD, WM. K.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383644	05142009	262.04	BUFFALO ROCK CO	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383644	05142009	1,037.40	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383645	05142009	211.20	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383646	05142009	49.50	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383647	05142009	35.20	BYERS, CARL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383648	05142009	59.00	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383649	05142009	35.20	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383650	05142009	30.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383651	05142009	9,085.00	CAREER CRUISING	TECH PREP 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	383652	05142009	79.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383653	05142009	789.94	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383653	05142009	2,958.63	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383653	05142009	1,239.83	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383653	05142009	154.80	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383653	05142009	902.96	CDW GOVERNMENT, INC	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383654	05142009	241.95	CENTER FOR EDUCATION &	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	383655	05142009	12,535.27	CHEROKEE ELECTRIC COOPERATIVE	UNEXPENDED PLANT GSCC	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	383656	05142009	48.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383657	05142009	400.00	COMM COL BUSINESS OFFICERS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383658	05142009	1,338.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383659	05142009	108.90	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383660	05142009	200.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383661	05142009	313.75	COURTYARD CAFE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383662	05142009	406.33	DAD'S BAR-B-QUE #201	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383663	05142009	5,940.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383664	05142009	170.50	DAVIS, TED	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383665	05142009	167.98	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383665	05142009	137,380.76	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383666	05142009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	383666	05142009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	383667	05142009	399.00	DESIGN SCIENCE, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383668	05142009	33,527.23	DIGITAL ARCHITECTURE	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	383669	05142009	71.23	DISCOUNT SCHOOL SUPPLY	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383670	05142009	3,922.14	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383670	05142009	98.00	DIXIE WELDING SUPPLY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383670	05142009	258.00	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383671	05142009	574.05	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383672	05142009	1,091.87	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383673	05142009	148.95	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383674	05142009	885.00	EBSCO MEDIA INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383675	05142009	19.95	ENVIRONMENTAL SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383677	05142009	69.73	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	383680	05142009	302.55	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383681	05142009	750.00	FORBES PIANO & ORGAN INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383682	05142009	29.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383682	05142009	331.12	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	383683	05142009	1,014.86	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383683	05142009	4,189.04	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	383684	05142009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383685	05142009	1,070.00	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383686	05142009	725.91	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	383687	05142009	38.50	GADSDEN TURF & TRACTOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383688	05142009	300.00	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383689	05142009	400.00	GARNER, ZORA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383690	05142009	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383691	05142009	124.93	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383692	05142009	220.00	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383693	05142009	436.00	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383694	05142009	5,145.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383694	05142009	8,629.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	09	EXPENSE	383695	05142009	101.20	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383696	05142009	396.00	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383697	05142009	149.05	HAYNES, ANN M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383698	05142009	76.85	HILL, DALE	STUDENT SUPP SERVICES 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383699	05142009	4,168.71	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383700	05142009	342.78	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383701	05142009	136.34	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383702	05142009	4,635.51	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383703	05142009	347.68	INSIGHT MEDIA	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383705	05142009	33.49	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383706	05142009	335.50	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383707	05142009	159.00	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	383709	05142009	40.00	JOY'S FLOWERS	GENERAL FUND	HONORARIUMS
28	GADSDEN STATE	09	EXPENSE	383710	05142009	1,177.20	KET ENTERPRISE	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383712	05142009	40.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383712	05142009	37.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383713	05142009	94.24	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	383714	05142009	10,006.54	LAERDAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383715	05142009	658.41	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383716	05142009	318.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383717	05142009	3,820.00	LIBRARY MANAGEMENT NETWORK	TITLE III PART J 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	383719	05142009	158.40	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383720	05142009	235.75	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383721	05142009	1,086.42	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383722	05142009	185.00	MAGIC CITY SAW WORKS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383723	05142009	164.69	MASSAGE WAREHOUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383723	05142009	151.94	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	383724	05142009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383725	05142009	4,352.49	MEADOWS MEDICAL SUPPLY LLC	PSCA 2008 EDUC INCENTIVE FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383726	05142009	83.90	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383727	05142009	650.00	MISS ALABAMA PAGEANTS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383728	05142009	81.96	MOTOR COACH IND INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383728	05142009	327.84	MOTOR COACH IND INC	TRANSPORTATION EQUIP 12/31/08	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383729	05142009	4,271.50	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383729	05142009	115.33	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383730	05142009	399.00	MSDN ACADEMIC ALLIANCE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383731	05142009	6.69	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383732	05142009	180.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383733	05142009	375.00	NAVUB-CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383734	05142009	1,093.40	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383735	05142009	150.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	383736	05142009	150.00	NICOLINI, JOHN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383737	05142009	289.28	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383738	05142009	185.46	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383739	05142009	164.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383740	05142009	133.67	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383740	05142009	92.80	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383741	05142009	2,245.43	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383741	05142009	272.25	OFFICE DEPOT B.S.D.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383742	05142009	101.96	OFFICE MAX - MAJOR ACCOUNTS	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383743	05142009	1,900.66	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383744	05142009	526.25	OWENS, PEARL	AYERS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383745	05142009	194.59	PLUMBERS WHOLESale	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383746	05142009	3,712.00	PMT PUBLISHING	YEAR 2 NSF CARCAM 9/08-8/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	383747	05142009	1,657.98	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383748	05142009	1,500.00	PREFERRED ENTERTAINMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383749	05142009	243.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383750	05142009	130.56	RED LOBSTER RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383751	05142009	99.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383752	05142009	1,605.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383753	05142009	480.00	SHERMAN READY MIX	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383753	05142009	480.00	SHERMAN READY MIX	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383754	05142009	2,112.62	SIMULAIDS, INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383756	05142009	1,453.20	SNAP-ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383757	05142009	1,052.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383757	05142009	269.75	SODEXO SERVICES	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383758	05142009	164.70	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383759	05142009	15.52	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383760	05142009	77.00	STEWART, CHIQUITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383761	05142009	584.26	STOWE, CHERLYN	GSSC TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383762	05142009	154.75	STRICKLAND PAPER COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383762	05142009	61.90	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383762	05142009	52.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383762	05142009	61.90	STRICKLAND PAPER COMPANY	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383763	05142009	343.60	STUELPEL, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383764	05142009	143.00	SWANN, LAURA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383765	05142009	61.60	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383766	05142009	269.34	THE FISH MARKET	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383767	05142009	175.00	THE MORGAN HOUSE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383768	05142009	600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383769	05142009	149.90	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383770	05142009	3,950.00	T3 TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383771	05142009	250.00	UNITED HYDRAULICS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383772	05142009	108.72	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	383773	05142009	23.65	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383774	05142009	1,125.00	VENTURE MARKETING GROUP, LLC	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383775	05142009	143.18	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	383776	05142009	333.16	VULCAN MATERIALS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383777	05142009	122.15	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383777	05142009	156.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383777	05142009	413.76	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383777	05142009	42.85	WAL MART	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383778	05142009	1,622.58	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383779	05142009	286.55	WEEKLY READER CORP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	383780	05142009	952.03	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383781	05142009	250.35	WITTICHEN SUPPLY CO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383781	05142009	7,794.65	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383782	05142009	1,258.15	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383782	05142009	148.71	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383783	05142009	138.60	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383784	05142009	488.00	WOODS EXPRESS CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383785	05142009	33.00	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383786	05142009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	383787	05142009	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	383876	05212009	173.34	ACHA PUBLICATIONS	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383877	05212009	2,365.20	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383878	05212009	742.16	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	383879	05212009	24,590.05	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	383880	05212009	216.95	AL INSTITUTE FOR DEAF & BLIND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383881	05212009	248.84	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383882	05212009	47.60	APPLIANCE PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383883	05212009	156.94	ARAMARK CAMPUS SERVICES	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383884	05212009	1,717.04	ARMSTRONG MEDICAL INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383885	05212009	195.00	ASSOC COLLEGE ADMINISTRATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383886	05212009	74.18	BEST LOCKING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383887	05212009	295.00	BIDDLE CONSULTING GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383888	05212009	37.40	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383889	05212009	9.62	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383889	05212009	121.00	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383889	05212009	894.85	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383890	05212009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383891	05212009	239.70	CAREER COMMUNICATIONS INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383892	05212009	3,853.37	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383892	05212009	10,591.02	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383892	05212009	408.51	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383892	05212009	109.90	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383892	05212009	215.58	CDW GOVERNMENT, INC	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383893	05212009	381.80	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383894	05212009	33.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383895	05212009	360.00	CHICK-FIL-A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383896	05212009	165.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383897	05212009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383898	05212009	1,200.00	COMMITTEE ON ACCREDITATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383899	05212009	100.00	COUNCIL FOR ALA RESOURCE DEV	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383900	05212009	95.00	COUNCIL FOR RESOURCE DEVLPMNT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383901	05212009	11,729.00	DANIEL COMMUNICATIONS INC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383902	05212009	82.62	DEBSCO METAL FINISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383903	05212009	2,708.15	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383903	05212009	116,681.70	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383904	05212009	117.30	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383905	05212009	155.00	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	383906	05212009	141.90	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383907	05212009	2,391.42	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383908	05212009	3,808.06	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	383909	05212009	713.34	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383910	05212009	368.41	EWS, AL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383911	05212009	61.24	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	383912	05212009	61.50	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383913	05212009	55.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383913	05212009	37.99	FOUR STAR PRINTING & OFF SUPP	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383914	05212009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383915	05212009	231.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383916	05212009	124.30	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383917	05212009	125.00	HARE WRECKER SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383918	05212009	781.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	383918	05212009	895.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	383918	05212009	2,104.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383919	05212009	228.89	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383920	05212009	66.00	HILDERBRAND, BEVERLY	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383921	05212009	176.00	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383922	05212009	49.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383922	05212009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383923	05212009	374.79	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383924	05212009	125.00	J'S FIX IT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383925	05212009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383926	05212009	467.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383927	05212009	2,852.51	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383928	05212009	738.40	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383929	05212009	5.00	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383931	05212009	1,093.40	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383932	05212009	312.40	MEDDERS, CHARLES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383933	05212009	57.75	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383934	05212009	400.00	NATIONAL ORGANIZATION FOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383935	05212009	425.00	NATIONAL STUD. CLEARINGHOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383936	05212009	952.25	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383937	05212009	124.00	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383938	05212009	3,984.45	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383939	05212009	110.43	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383940	05212009	275.92	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	09	EXPENSE	383941	05212009	74.59	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383942	05212009	68.98	POPEYES CHICKEN-RAINBOW CITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383943	05212009	358.95	PORTER, ANN	STUDENT SUPP SERVICES 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383945	05212009	202.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383946	05212009	298.50	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383947	05212009	92.40	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383948	05212009	482.50	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	383949	05212009	209.00	SARA CITY WORKOUT FITNESS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	383950	05212009	451.00	SHERMAN READY MIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383951	05212009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383952	05212009	59.15	SKILLPATH SEMINARS INC	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383953	05212009	432.30	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383954	05212009	60.48	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383955	05212009	110.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	383956	05212009	76.50	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383957	05212009	3,210.00	SOUTHSIDE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383958	05212009	748.00	STATE INSURANCE FUND	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	383959	05212009	40.70	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383960	05212009	105.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383960	05212009	462.55	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383960	05212009	105.40	STRICKLAND PAPER COMPANY	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383961	05212009	1,035.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383962	05212009	150.00	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383963	05212009	12.07	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	383964	05212009	360.00	UNIVERSITY OF NORTH ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383965	05212009	38.50	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	383966	05212009	13,142.11	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	383966	05212009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	383967	05212009	100.11	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383968	05212009	525.28	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	383969	05212009	1,537.72	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	383970	05212009	4,259.53	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	383970	05212009	2,887.76	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	383971	05212009	64.35	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	383972	05212009	600.00	WOODS TRANSPORTATION INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384199	05282009	50.00	ACETA C/O STEVE HUBBARD	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	384202	05282009	119.70	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384203	05282009	27.50	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384208	05282009	541.80	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	384209	05282009	6,753.21	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384210	05282009	456.30	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384211	05282009	175.00	BIRMINGHAM CIVIL RIGHTS INSTI	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384212	05282009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384213	05282009	29.70	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384214	05282009	179.97	CDW GOVERNMENT, INC	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384214	05282009	482.15	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384214	05282009	10,102.59	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	384214	05282009	1,454.34	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384214	05282009	6,197.00	CDW GOVERNMENT, INC	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384214	05282009	8,186.03	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384216	05282009	112.94	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384218	05282009	289.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384220	05282009	1,882.23	DEKALB/CHEROKEE GAS DISTRICT	UNEXPENDED PLANT GSCC	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	384221	05282009	22,173.28	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384221	05282009	2,679.84	DELL COMPUTERS	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384223	05282009	390.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384225	05282009	565.00	EDUCAUSE	TITLE III PART J 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384227	05282009	320.00	ENJOY THE CITY PROMOTIONS	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384228	05282009	128.57	FASTENING SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384229	05282009	22.74	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	384230	05282009	139.08	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384234	05282009	8,415.34	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	384236	05282009	333.40	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384241	05282009	70.40	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384243	05282009	100.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384244	05282009	874.23	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384245	05282009	48.36	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384246	05282009	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384248	05282009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384249	05282009	1,931.50	LEARNING SYSTEMS	GENERAL FUND	MAINTENANCE & REPAIRS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384250	05282009	3,095.94	LEGO EDUCATION	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	384255	05282009	168.57	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384256	05282009	664.61	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384258	05282009	95.14	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384259	05282009	360.00	MCWANE CENTER	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384261	05282009	35.75	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384263	05282009	2,628.00	NEW LEAF MARKETING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384264	05282009	442.54	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384266	05282009	781.88	PAYTON, JAMIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384268	05282009	883.00	PETERSON, RAY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	384271	05282009	35.20	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384275	05282009	158.00	RESPONDUS, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384276	05282009	137.41	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384277	05282009	19,815.12	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384278	05282009	40.70	SPARKS, RITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384280	05282009	29.70	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384282	05282009	80.30	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384283	05282009	189.95	THE PART STORE	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384284	05282009	309.47	TOP OF THE RIVER RESTAURANT	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384285	05282009	1,870.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384286	05282009	35.97	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384287	05282009	281.00	U S SPACE & ROCKET CENTER	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384288	05282009	21.20	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	384291	05282009	19.45	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384294	05282009	96.90	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384295	05282009	391.60	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384296	05282009	290.79	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	384297	05282009	73.15	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384299	05282009	3,793.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384342	06042009	80.00	AACE	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	384343	06042009	7,007.65	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	384344	06042009	240.21	AL-BO TRAVEL AGENCY INC	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384345	06042009	8,450.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384346	06042009	125.00	ALACRAO-RONNIE MCKINNEY	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	384347	06042009	28.60	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384348	06042009	79.70	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384349	06042009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384350	06042009	5.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384351	06042009	248.55	ARAMARK CAMPUS SERVICES	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384352	06042009	142,062.00	ARCHITECTURAL METAL SYSTEMS	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	384353	06042009	15.69	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384354	06042009	1,986.08	ARMSTRONG MEDICAL INDUSTRIES	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384355	06042009	2.05	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384356	06042009	400.00	ATEA	GENERAL FUND	MEMBERSHIP

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384359	06042009	12.55	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384360	06042009	27.50	BOLES, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384363	06042009	1,710.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384364	06042009	36.30	BURNS, JO	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384365	06042009	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384366	06042009	649.00	CAMPUS TECHNOLOGY	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384367	06042009	7,216.85	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384367	06042009	7,136.41	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384368	06042009	1,000.00	CENTER FOR CULTURAL ARTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384369	06042009	990.55	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384370	06042009	33.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384371	06042009	47.50	CHICK-FIL-A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384372	06042009	180.00	CLOUGH, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384373	06042009	856.00	COLLEGESOURCE INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384374	06042009	80.30	COLLINS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384375	06042009	159.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384376	06042009	376.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384377	06042009	103.40	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384378	06042009	22,275.68	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384378	06042009	5,359.68	DELL COMPUTERS	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384379	06042009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	384380	06042009	685.93	DOBBS, FAITH	CCID COORD WORKSHOP 5/1/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384381	06042009	1,095.38	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384382	06042009	2,400.00	EGC, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	384384	06042009	115.50	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384385	06042009	19.60	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	384387	06042009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384388	06042009	6,000.00	GALLET & ASSOCIATES, INC.	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384389	06042009	52.50	GILMORE, DONNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384391	06042009	500.00	GREATER ALABAMA COUNCIL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	384392	06042009	34.10	GREEN, MELISSA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384394	06042009	30.80	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384398	06042009	483.88	HILL, DR. JUDY	COMM SERV-CIVIC ENGAGE & SERV	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384398	06042009	1,000.00	HILL, DR. JUDY	PROF DEVELOPMENT JUDY HILL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384399	06042009	180.00	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384401	06042009	85.80	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384402	06042009	40.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384403	06042009	4,199.30	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384404	06042009	577.13	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384404	06042009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384405	06042009	33.26	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384406	06042009	459.99	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384407	06042009	633.88	INSIGHT MEDIA	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384408	06042009	8,000.00	IPARADIGMS, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384409	06042009	22.95	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384410	06042009	35.00	J'S FIX IT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384411	06042009	3,742.01	JEFFERSON STATE COMMUNITY COL	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384412	06042009	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384413	06042009	155.25	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	384417	06042009	800.00	LEARNING TECHNOLOGY INSTITUTE	TITLE III PART J 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384421	06042009	92.10	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384422	06042009	2,090.00	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384422	06042009	427.81	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384424	06042009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384425	06042009	211.20	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384426	06042009	8,489.43	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384429	06042009	30.80	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384430	06042009	414.54	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384431	06042009	735.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384432	06042009	12.39	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384433	06042009	720.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384434	06042009	21.91	NCRA STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384435	06042009	322.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	384435	06042009	5,745.00	NEW LEAF MARKETING INC	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384437	06042009	15.51	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384439	06042009	14.31	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384440	06042009	827.52	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384441	06042009	44.95	PBS VIDEO	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	09	EXPENSE	384442	06042009	376.30	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384442	06042009	318.90	PLUMBERS WHOLESAL	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384443	06042009	56.97	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384445	06042009	500.00	RAND MCNALLY EDUCATION	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384450	06042009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384451	06042009	292.26	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	384451	06042009	85.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384452	06042009	1,046.02	SNIDER, PHILLIP	MINORITY SCIENCE 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384453	06042009	4,458.34	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384454	06042009	3,238.55	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384456	06042009	1,806.90	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384456	06042009	1,627.15	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384457	06042009	33.00	STEVIE B'S	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384458	06042009	704.85	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384458	06042009	100.95	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384459	06042009	1,109.00	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384460	06042009	336.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384461	06042009	66.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384462	06042009	6,693.28	THE SAFLUND INSTITUTE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384464	06042009	1,337.23	TRENHOLM STATE TECH. COLLEGE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384464	06042009	1,766.42	TRENHOLM STATE TECH. COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384464	06042009	10,701.72	TRENHOLM STATE TECH. COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384465	06042009	1,893.90	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384467	06042009	35.20	TURNER, JANET	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384468	06042009	176.85	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	384469	06042009	27.50	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384470	06042009	2,947.87	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384470	06042009	143.08	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384471	06042009	92.50	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384472	06042009	99.50	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	384472	06042009	623.30	WATER WORKS AND SEWER BOARD	UNEXPENDED PLANT GSCC	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	384474	06042009	194.52	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384475	06042009	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384476	06042009	2,166.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384487	06112009	2,541.14	ABCO OFFICE FURNITURE	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384488	06112009	3,000.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	384489	06112009	77,071.87	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	384490	06112009	3,375.00	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384491	06112009	105.78	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384492	06112009	6,775.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384493	06112009	150.00	ALABAMA SOCIETY OF CPAS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384494	06112009	104.75	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384495	06112009	3,835.25	AMAZON.COM	TITLE III PART J 9/30/09	BOOKS
28	GADSDEN STATE	09	EXPENSE	384496	06112009	162.92	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384497	06112009	144.26	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384498	06112009	2.46	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384499	06112009	100.00	AUBURN UNIVERSITY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384500	06112009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384501	06112009	743.05	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	384502	06112009	1,891.36	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384503	06112009	287.10	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384504	06112009	54.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384505	06112009	910.41	BUSH, DAWN	TITLE III PART J 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384506	06112009	59.00	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384508	06112009	495.00	CBMI	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384509	06112009	1,040.19	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384509	06112009	1,454.74	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384509	06112009	366.68	CDW GOVERNMENT, INC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384509	06112009	557.81	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384509	06112009	563.98	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384510	06112009	1,348.04	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384510	06112009	4,299.53	CENTRAL ALABAMA COMM COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384511	06112009	99.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384511	06112009	112.95	CHANNING L BETE CO INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384512	06112009	200.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	384513	06112009	28.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384514	06112009	1,075.58	COLVIN, SHIRLEY A.	MINORITY SCIENCE 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384515	06112009	1,208.47	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384515	06112009	69.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384516	06112009	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384517	06112009	108.90	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384518	06112009	240.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384519	06112009	83.59	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384519	06112009	1,153.30	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384520	06112009	1,113.26	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384521	06112009	8,724.40	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	384522	06112009	30.80	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	384523	06112009	1,554.77	FISHER SCIENTIFIC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384524	06112009	237.60	FORD, LEIGH ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384525	06112009	90.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384525	06112009	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	384526	06112009	977.44	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384526	06112009	4,278.30	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	384527	06112009	1,154.03	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	384528	06112009	68.20	GAITHER, MELISSA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384529	06112009	900.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	384530	06112009	1,466.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384531	06112009	733.70	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384532	06112009	297.48	GOLDEN CORRAL # 726	AYERS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384533	06112009	403.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384534	06112009	489.60	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384535	06112009	433.67	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384536	06112009	403.20	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384537	06112009	40.00	IAAP - GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384538	06112009	66.61	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384538	06112009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384538	06112009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384539	06112009	246.81	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384539	06112009	7.77	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384540	06112009	260.87	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384541	06112009	100.00	KRISTAL BELL METHOD CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384542	06112009	25.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384542	06112009	15.00	KYUKA WATERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384543	06112009	336.50	LASERGRAPHICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384544	06112009	177.10	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384545	06112009	145.00	LOGGINS, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	384546	06112009	325.52	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384547	06112009	69.50	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384548	06112009	187.00	MILLER, DEWEY FRANK	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384549	06112009	166.65	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384550	06112009	467.00	MULLIN, NEIL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384551	06112009	360.00	NAFSA MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	384552	06112009	225.00	NAFSA PUBLICATIONS CENTER	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	384553	06112009	26.00	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384554	06112009	1,103.00	NASFAA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	384555	06112009	915.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384556	06112009	707.60	NEW LEAF MARKETING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384557	06112009	94.60	NOAH, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384558	06112009	967.68	NOVA SOLUTIONS, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384559	06112009	770.00	NURSING TUTORIAL & CONSULTING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384560	06112009	48.06	OFFICE DEPOT B.S.D.	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384560	06112009	21.99	OFFICE DEPOT B.S.D.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384560	06112009	471.67	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384561	06112009	39.92	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384562	06112009	1,256.69	PROGRESSIVE MEDICAL INT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384564	06112009	98.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384565	06112009	82.95	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384566	06112009	33.00	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384567	06112009	26,583.96	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	384567	06112009	147,204.82	SIEMENS FINANCIAL SERVICES	ENERY MGMT NOTE (ROI) 2012	PAYMTS ON LT DEBT PRINCIPAL
28	GADSDEN STATE	09	EXPENSE	384568	06112009	188.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384569	06112009	182.69	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384570	06112009	605.00	SOUTHERN BUILDERS DOOR & HRDW	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384571	06112009	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384572	06112009	745.70	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384572	06112009	1,317.70	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384573	06112009	154.00	STEWART, CHIQUITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384574	06112009	42.64	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	384575	06112009	1,761.50	TEAM SPORTS INCORP	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384576	06112009	310.00	TIGERS FOR TOMORROW	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384577	06112009	1,339.22	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384578	06112009	1,368.95	TUCKER, BENNETT	MIN SCIENCE 9/30/08 CF	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384579	06112009	58.54	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	384580	06112009	1,268.20	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384581	06112009	1,140.00	UNIVERSITY OF NORTH ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384582	06112009	35.20	VARNER, LORI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384583	06112009	251.90	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384584	06112009	30.23	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	384584	06112009	162.22	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384585	06112009	7,393.74	WALLACE ST COMMUNITY COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384586	06112009	1,623.16	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384587	06112009	35.20	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384588	06112009	5,694.00	WENGER CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384589	06112009	292.57	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384590	06112009	1,028.54	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384591	06112009	287.14	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	384592	06112009	269.50	WOODBURN PRESS, LTD.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384593	06112009	2,656.13	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	384593	06112009	114.98	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	384594	06112009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384595	06112009	10,912.50	ZOLL MEDICAL CORPORATION	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	09	EXPENSE	384595	06112009	3,480.81	ZOLL MEDICAL CORPORATION	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384640	06182009	1,172.08	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384641	06182009	60.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384642	06182009	548.63	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384643	06182009	9,360.00	AIRGAS - ANNISTON	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384644	06182009	2,074.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384645	06182009	1,925.00	ALACRAO-RONNIE MCKINNEY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384646	06182009	149.95	ALLEN PRECISION EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384648	06182009	20.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384649	06182009	19.99	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	384649	06182009	1,811.65	AMAZON.COM	TITLE III PART J 9/30/09	BOOKS
28	GADSDEN STATE	09	EXPENSE	384650	06182009	128.00	AMERICAN PRINTING HOUSE FOR	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384651	06182009	171.38	AQUATIC ECO-SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384655	06182009	34.65	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384656	06182009	508.32	BUILDING MATERIAL WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384658	06182009	450.00	CAAHEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	384659	06182009	1,172.69	CARTER, KIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384661	06182009	1,353.05	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384662	06182009	2,355.32	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384662	06182009	18,860.54	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384663	06182009	7,410.04	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	384663	06182009	6,174.70	CHEROKEE ELECTRIC COOPERATIVE	UNEXPENDED PLANT GSCC	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	384664	06182009	668.50	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384665	06182009	67.10	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384666	06182009	379.10	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384667	06182009	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384668	06182009	990.00	CRAIN COMMUNICATIONS, INC.	YEAR 4 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384669	06182009	38.06	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384669	06182009	3,251.02	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384670	06182009	169.58	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384671	06182009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	384672	06182009	1,060.02	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384673	06182009	5,617.55	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	384674	06182009	33.59	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	384675	06182009	66.00	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384677	06182009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384678	06182009	531.35	GAITHER, MELISSA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384679	06182009	216.70	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384680	06182009	714.00	GIFFORD, LAMAR	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384681	06182009	110.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	384682	06182009	193.60	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384683	06182009	111.30	GRIFFEY, DERRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384684	06182009	535.00	GW MICRO	STUDENT SUPP SERVICES 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	384685	06182009	1,626.00	HIBBETT TEAM SALES	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384686	06182009	374.40	HILDERBRAND, BEVERLY	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384687	06182009	276.17	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384688	06182009	186.20	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384689	06182009	424.24	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384690	06182009	200.34	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384691	06182009	150.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384692	06182009	48.77	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	384693	06182009	3,000.00	JONES, BLAIR, WALDRUP & TUCKER	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	384695	06182009	3,157.24	KELTON TOURS UNLIMITED LLC	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384696	06182009	9,722.00	LANDMARK TOUR & TRAVEL	VETERANS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384697	06182009	126.60	LEARNING SYSTEMS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	384699	06182009	109.70	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384700	06182009	154.31	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384701	06182009	294.00	MACGREGOR HODGES EXHIBIT	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384702	06182009	782.74	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384703	06182009	9,897.34	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384704	06182009	446.30	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384705	06182009	61.60	MELOUN, TOM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384706	06182009	252.50	MERRY-GO-ROUND SKATE CENTER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384707	06182009	510.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384708	06182009	4,300.00	MOPEC INC	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384708	06182009	173.00	MOPEC INC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384709	06182009	117.11	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384710	06182009	67.75	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384711	06182009	508.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384712	06182009	13,211.50	NEW LEAF MARKETING INC	AYERS TALENT SEARCH 8/31/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	384713	06182009	4.80	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384714	06182009	1,230.00	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384715	06182009	321.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384716	06182009	1,035.85	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384716	06182009	736.75	OFFICE DEPOT B.S.D.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384717	06182009	1,203.75	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384718	06182009	957.00	OMNITRON ELECTRONICS	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384719	06182009	32.75	PAPA JOHN PIZZA - QS AMERICA	GSSC UPWARD BOUND 11/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384720	06182009	123.64	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	384721	06182009	74.79	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384722	06182009	1,063.09	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	384723	06182009	165.81	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384724	06182009	84.75	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	384725	06182009	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	384726	06182009	502.00	SHERMAN READY MIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384727	06182009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384729	06182009	929.68	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384731	06182009	372.95	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384732	06182009	10,546.20	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	384733	06182009	290.40	SYSTEMATIX INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384734	06182009	663.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384736	06182009	71.50	TILLIS, ANGELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	384737	06182009	1,043.75	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384738	06182009	47.82	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	384739	06182009	140.02	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384739	06182009	100.29	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384739	06182009	90.08	WAL MART	GSCC UPWARD BOUND 11/30/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384739	06182009	12.98	WAL MART	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384740	06182009	29.95	WALLCUR, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	384741	06182009	952.03	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	384742	06182009	803.75	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	384743	06182009	250.00	431 AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	385775	06242009	900.00	AACUBO/MARY WATSON	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385776	06242009	360.00	AAEOPP	AYERS TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	385777	06242009	1,717.37	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	385778	06242009	214.00	AISQUARED	STUDENT SUPP SERVICES 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	385779	06242009	1,814.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385779	06242009	2,591.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	385780	06242009	100.00	ALABAMA COURT REPORTERS ASSOC	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	385782	06242009	400.00	AMERICAN DESIGN & DRAFTING	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	385783	06242009	680.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385784	06242009	1,995.00	AMERICAN WELDING SOCIETY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385785	06242009	548.25	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	385788	06242009	411.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	385791	06242009	99.20	BUILDING MATERIAL WHOLESAL	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385792	06242009	557.30	BUILDING SPECIALTIES CO INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385793	06242009	1,435.93	BURMAX CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	385795	06242009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385796	06242009	352.54	CALHOUN COUNTY SHERIFF'S OFF.	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385800	06242009	750.00	CCID EXECUTIVE OFFICES	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	385801	06242009	145.98	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385801	06242009	1,819.06	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385801	06242009	25,621.18	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	385801	06242009	9.97	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385802	06242009	13,349.00	CENTRAL ALABAMA COMM COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385803	06242009	2,949.42	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385804	06242009	112.67	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	385805	06242009	100.00	CHEROKEE COUNTRY HEALTH DEPT	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385806	06242009	3,852.70	CISCO SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	385807	06242009	795.46	CITY OF ALEXANDER POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385808	06242009	1,366.33	CITY OF ANNISTON POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385809	06242009	230.51	CITY OF HEFLIN POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385810	06242009	1,430.94	CITY OF LAFAYETTE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385811	06242009	368.15	CITY OF LINEVILLE POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385812	06242009	770.88	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385813	06242009	3,864.90	COLLEGE OF DUPAGE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	385814	06242009	936.25	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385815	06242009	69.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	385815	06242009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385816	06242009	501.00	COUNCIL FOR HIGHER EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	385820	06242009	1,065.71	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	385822	06242009	1,647.64	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385822	06242009	3,289.08	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	385822	06242009	39,311.40	DELL COMPUTERS	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	09	EXPENSE	385823	06242009	51.67	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385824	06242009	129.00	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385826	06242009	2,366.26	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385827	06242009	233.82	EILAND, SARAH	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385831	06242009	87.60	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385833	06242009	17.95	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	385836	06242009	204.49	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385836	06242009	49.00	FIRST BANKCARD	YEAR 2 NSF CARCAM 9/08-8/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	385838	06242009	45.49	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	385839	06242009	967.20	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385840	06242009	8,440.10	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	385841	06242009	600.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	385845	06242009	145.00	GREY HOUSE PUBLISHING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385846	06242009	41,845.26	GULF EAGLE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	385849	06242009	5,173.18	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385850	06242009	501.22	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385852	06242009	337.00	HGH HARDWARE SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385853	06242009	511.75	HOLIDAY INN EXPRESS - JASPER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385857	06242009	40.00	IAAP - GADSDEN CHAPTER	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385859	06242009	802.42	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385862	06242009	23,577.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385863	06242009	157.85	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385866	06242009	1,421.20	KELTON TOURS UNLIMITED LLC	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	385868	06242009	15.00	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385869	06242009	426.27	LABYRINTH BOOKS	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	385870	06242009	127.50	LASERGRAPHICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385871	06242009	362.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385876	06242009	55.90	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385877	06242009	702.69	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385878	06242009	520.00	MACGREGOR HODGES EXHIBIT	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385880	06242009	150.62	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385881	06242009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385883	06242009	280.56	MCCLESKEY BROS.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385883	06242009	838.53	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	385884	06242009	140.40	MCPMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385885	06242009	729.90	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385889	06242009	44.20	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385890	06242009	1,662.08	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385890	06242009	3,166.68	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385890	06242009	225.00	MSC INDUSTRIAL SUPPY B'HAM	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385891	06242009	963.75	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385893	06242009	250.00	NOWAK, STACY	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	385894	06242009	206.98	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385895	06242009	26.40	OFFICE DEPOT B.S.D.	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385895	06242009	1,099.91	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385896	06242009	213.81	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385897	06242009	4,402.20	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	385899	06242009	17.60	PETERS, SONYA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385900	06242009	76.81	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385901	06242009	130.36	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	385902	06242009	55.00	POSTMASTER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385904	06242009	750.00	PUBLIC AFFAIRS RESEARCH	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	385906	06242009	472.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385908	06242009	410.90	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385909	06242009	21.58	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	385910	06242009	47.83	RSC EQUIPMENT RENTAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385911	06242009	100.00	SACJTC/DR. GEORGE EDWARDS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	385912	06242009	262.05	SEQUOYAH CAVERNS & ELLIS INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385916	06242009	7,897.92	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385917	06242009	360.00	SOUTHERN STEEL PRODUCTS	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385918	06242009	33.65	STRICKLAND PAPER COMPANY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385918	06242009	962.81	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385919	06242009	275.40	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385921	06242009	175.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385922	06242009	84.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385923	06242009	3,068.15	TRIANGLE FASTENER CORP	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	385924	06242009	96.73	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	385925	06242009	13,441.55	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	385925	06242009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	385926	06242009	280.00	WAL MART	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385926	06242009	569.02	WAL MART	CCI-MULTINATL PRE-AC 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385927	06242009	215.00	WALKER, LEE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	385928	06242009	133.61	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	385932	06242009	96.90	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	385933	06242009	9,785.53	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	385934	06242009	131.33	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	385935	06242009	35.20	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386191	06262009	306.52	AL-BO TRAVEL AGENCY INC	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386196	06262009	2,040.00	ASCA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386197	06262009	265.50	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386199	06262009	7,203.04	CHARLIE'S SHEET METAL INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	386204	06262009	32.00	DOBBS, FAITH	CCID EGYPTIAN PROGRAM 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386214	06262009	9.08	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386219	06262009	329.73	LONGSHORE, JOHN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386222	06262009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386224	06262009	539.23	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386225	06262009	405.00	NATIONAL CAREER DEV ASSOC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386225	06262009	405.00	NATIONAL CAREER DEV ASSOC.	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386229	06262009	66.40	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386235	06262009	217.50	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386236	06262009	462.44	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386238	06262009	120.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386276	07072009	2,500.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	386277	07072009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386296	07082009	550.00	AAIEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	386297	07082009	50.00	ACAPNEP	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	386298	07082009	150.00	ACCSPPRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386299	07082009	401.15	ADVANCE AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386300	07082009	205.02	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	386302	07082009	4,572.62	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	386303	07082009	106,071.99	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	386304	07082009	700.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386305	07082009	420.52	AMAZON.COM	TITLE III PART J 9/30/09	BOOKS
28	GADSDEN STATE	09	EXPENSE	386306	07082009	1.63	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386307	07082009	6,781.54	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386308	07082009	367.00	B & D ELECTRIC MOTORS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386309	07082009	375.00	BARBER VINTAGE MOTORSPORTS	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386310	07082009	720.00	BARTLEY, BRENDA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386311	07082009	141.99	BERNEY, INC.	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386311	07082009	41.59	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386312	07082009	731.10	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386313	07082009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386313	07082009	31,227.93	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	09	EXPENSE	386320	07082009	8.00	BUILDING SPECIALTIES CO INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386322	07082009	300.00	BYRD, WILLIAM	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	386323	07082009	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386326	07082009	127.99	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386326	07082009	270.90	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	386326	07082009	8,599.46	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386326	07082009	159.98	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386327	07082009	314.08	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386328	07082009	673.62	CHANNING L BETE CO INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386329	07082009	239.50	CHICK-FIL-A QUINTARD MALL	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386330	07082009	135.00	CITY OF HOKES BLUFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386331	07082009	270.00	COLLEGE OF DUPAGE	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386332	07082009	2,117.81	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386333	07082009	1,208.47	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386333	07082009	69.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386334	07082009	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386335	07082009	200.00	COUNCIL FOR OPPORTUNITY IN ED	GSCC TALENT SEARCH 8/31/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	386339	07082009	366.55	D'EATH, KELLY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386342	07082009	55.00	DANIEL COMMUNICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386342	07082009	360.00	DANIEL COMMUNICATIONS INC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386343	07082009	181.50	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386344	07082009	267.30	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386347	07082009	1,684.44	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386347	07082009	1,112.14	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386347	07082009	3,099.80	DELL COMPUTERS	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386347	07082009	9,867.24	DELL COMPUTERS	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386348	07082009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	386349	07082009	30.98	DISCOUNT SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386350	07082009	1,242.04	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386353	07082009	747.18	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386354	07082009	335.00	ECONOMIC DEVELOPMENT ASSOC AL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386355	07082009	114.50	EDMONDSON SCREEN PRINTING LLC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386358	07082009	1,958.25	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386359	07082009	13,000.00	EXAMINERS OF PUBLIC ACCOUNTS	GENERAL FUND	ACCOUNTING/AUDITING SERVICES
28	GADSDEN STATE	09	EXPENSE	386360	07082009	44.54	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	386364	07082009	244.47	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	386365	07082009	1,127.83	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386365	07082009	4,678.38	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	386366	07082009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386367	07082009	300.00	GALLET & ASSOCIATES INC	UNEXPENDE PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	386368	07082009	339.90	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386371	07082009	37,299.12	GKL COMPANIES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386374	07082009	314.65	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386376	07082009	1,200.95	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386377	07082009	300.00	HARDIN, TODD	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	386378	07082009	300.00	HARRIS, MARK	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	386379	07082009	332.60	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386389	07082009	153.95	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386392	07082009	200.00	IACLEA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	386393	07082009	4,038.54	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386394	07082009	681.49	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386394	07082009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386395	07082009	108.26	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386396	07082009	410.86	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386397	07082009	92.25	J W PEPPER OF ATLANTA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386401	07082009	20.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386405	07082009	754.49	JIST PUBLISHING	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386406	07082009	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386408	07082009	359.20	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386409	07082009	25.00	KB INNOVATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386411	07082009	241.05	KOCH, JUSTIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386412	07082009	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386413	07082009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386415	07082009	356.40	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386417	07082009	419.71	LEGO EDUCATION	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	386420	07082009	480.00	LOWE, TRUDY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386421	07082009	65.96	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386422	07082009	7,149.41	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386422	07082009	33.26	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386425	07082009	2,549.02	MARIANNA, INCORPORATED	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386426	07082009	7.00	MASHBURN, JOE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386426	07082009	336.70	MASHBURN, JOE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386427	07082009	187.92	MASSAGE WAREHOUSE	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386428	07082009	600.00	MATTOX, KENT	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	386429	07082009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386431	07082009	118.80	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386432	07082009	300.00	MCLELLAN, MICHAEL	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	386433	07082009	1,432.64	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386434	07082009	66.00	MONROE, YOLANDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386438	07082009	1,130.04	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386440	07082009	1,462.50	NAACLS	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	386441	07082009	500.00	NAACP	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	386442	07082009	89,441.16	NATIONAL INSTRUMENTS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386443	07082009	352.36	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	386444	07082009	192.00	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386444	07082009	1,854.00	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386445	07082009	315.00	NOAH'S CABINET SHOP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386446	07082009	94.91	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386447	07082009	87.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386450	07082009	378.94	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386451	07082009	506.80	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386452	07082009	200.97	OFFICE DEPOT B.S.D.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386452	07082009	35.90	OFFICE DEPOT B.S.D.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386452	07082009	947.38	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386452	07082009	82.43	OFFICE DEPOT B.S.D.	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386452	07082009	172.34	OFFICE DEPOT B.S.D.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386453	07082009	44.98	ORIENTAL TRADING COMPANY, INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386455	07082009	100.71	PAPA JOHN'S PIZZA	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386456	07082009	17.60	PETERS, SONYA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386457	07082009	45.74	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386458	07082009	263.00	PHI THETA KAPPA	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	GADSDEN STATE	09	EXPENSE	386458	07082009	299.50	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386461	07082009	31.95	PMT PUBLISHING	YEAR 2 NSF CARCAM 9/08-8/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	386462	07082009	5,925.89	PORT-A-COOL SALES & RENTALS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386464	07082009	300.00	PUCKETT, THOMAS C	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	386465	07082009	2,394.81	PVCSTRIP.COM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386466	07082009	100.00	QUALITY OF LIFE SERVICES INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386471	07082009	40.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386473	07082009	25.00	ROSILES, GERARDO OROZCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386473	07082009	120.97	ROSILES, GERARDO OROZCO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386474	07082009	150.63	RSC EQUIPMENT RENTAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386477	07082009	816.00	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386479	07082009	600.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386480	07082009	277.04	SKINCARE SPECIALITY SYSTEM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386480	07082009	1,117.63	SKINCARE SPECIALITY SYSTEM	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386482	07082009	300.00	SMITH, JIM	CCID EGYPTIAN PROGRAM 7/31/09	MENTOR FAMILY HONORARIUM
28	GADSDEN STATE	09	EXPENSE	386485	07082009	123.84	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386486	07082009	47.30	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386489	07082009	323.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386489	07082009	793.50	STRICKLAND PAPER COMPANY	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386491	07082009	1,159.83	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386492	07082009	950.00	TEKLINKS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	386495	07082009	280.00	THOMSON GALE	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	386498	07082009	327.78	TOTAL LINE	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386499	07082009	1,288.01	TRANE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386500	07082009	32.18	TRANE SERVICE AGENCY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386501	07082009	876.30	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386503	07082009	630.00	U S SPACE & ROCKET CENTER	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386504	07082009	313.03	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	386505	07082009	985.52	UNITED PLYWOODS & LUMBER, INC	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386506	07082009	887.50	UNIVERSAL COATINGS CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386507	07082009	5,200.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386508	07082009	19.45	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386509	07082009	512.50	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	386509	07082009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386510	07082009	2,634.46	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386510	07082009	143.24	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386511	07082009	284.40	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386512	07082009	728.49	WAL MART	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386512	07082009	189.28	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386514	07082009	1,629.64	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386515	07082009	1,901.46	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	386523	07082009	35.53	WINDUSTRIAL CO INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386524	07082009	129.93	WINN DIXIE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386525	07082009	1,950.61	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386526	07082009	3,349.50	WOODBURN PRESS, LTD.	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386527	07082009	36.30	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386528	07082009	510.00	WOODS EXPRESS CAR WASH	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386530	07082009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	386531	07082009	33.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386548	07142009	63,600.30	ABC SUPPLY COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386554	07142009	998.70	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386558	07142009	63.98	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386558	07142009	4,806.73	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386558	07142009	4,665.10	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386558	07142009	62.97	CDW GOVERNMENT, INC	UPWARD BOUND 11/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386559	07142009	106.57	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386565	07142009	1,391.05	EBSCO SUBSCRIPTION SERVICE	TITLE III PART J 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	386570	07142009	6,219.20	HERFF JONES COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386577	07142009	132.19	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386579	07142009	678.57	MATHIS, KASSIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386580	07142009	821.33	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386586	07142009	185.90	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386590	07142009	715.93	SWANN, LAURA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386592	07142009	2,324.04	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386593	07142009	327.10	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386598	07142009	7,478.38	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	386598	07142009	185.92	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386599	07162009	1,992.36	A VALIVE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386600	07162009	1,002.97	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386601	07162009	118.64	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	386602	07162009	2,178.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386603	07162009	304.03	ALABAMA DOOR SYSTEMS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386605	07162009	15.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386605	07162009	40.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386606	07162009	218.94	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	GADSDEN STATE	09	EXPENSE	386606	07162009	91.41	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	386607	07162009	960.00	AQUACULTURE OF TEXAS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386609	07162009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386610	07162009	132.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386612	07162009	160.32	BARNES, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386614	07162009	146.84	BERNEY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386614	07162009	21.26	BERNEY, INC.	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	386615	07162009	321.25	BOWLING, THOMAS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386617	07162009	38.50	BURNEY, BRIDGET	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386618	07162009	2,486.23	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386619	07162009	59.00	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386623	07162009	8,811.62	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386623	07162009	498.29	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386624	07162009	815.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386626	07162009	16,509.15	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	386629	07162009	120.00	CITY OF GADSDEN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386630	07162009	181.34	COFFMAN, DUSTIN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386631	07162009	325.00	COFIELD, KEVIN	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386632	07162009	449.05	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386632	07162009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386633	07162009	249.00	COMPANSOL	AYERS TALENT SEARCH 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	386634	07162009	1,118.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386635	07162009	275.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386636	07162009	3,651.52	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	386638	07162009	739.95	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386639	07162009	12,391.97	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386639	07162009	1,321.30	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386641	07162009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	386642	07162009	48.28	DEVAN LOWE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386643	07162009	311.01	DIGI-KEY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386644	07162009	181.48	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386645	07162009	1,398.50	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386646	07162009	400.00	DRM AVIATION	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386647	07162009	577.25	EDMONDSON SCREEN PRINTING LLC	UPWARD BOUND 11/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386648	07162009	260.00	ENABLING TECHNOLOGIES	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386649	07162009	8,295.87	ENVIRONMENTAL SYSTEMS CORP	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	386651	07162009	16.31	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	386652	07162009	72.25	FERGUSON FLORIST, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386653	07162009	21.52	FORBES DISTRIBUTING	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386654	07162009	65.00	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	386655	07162009	105.47	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386655	07162009	380.46	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386655	07162009	59.98	FOUR STAR PRINTING & OFF SUPP	VETERANS UPWARD BOUND 8/31/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	386657	07162009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386659	07162009	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386660	07162009	24.80	GAYLORD BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386661	07162009	26,028.34	GKL COMPANIES INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386662	07162009	164.90	GREEN OIL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386663	07162009	360.53	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386664	07162009	942.63	HARDY, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386665	07162009	342.38	HARRIS, JONATHAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386666	07162009	718.55	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386667	07162009	300.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386668	07162009	345.00	HIGHER EDUCATION PUBLICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386669	07162009	195.80	HILDERBRAND, BEVERLY	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386670	07162009	79.76	HOBBY LOBBY	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386670	07162009	209.85	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386672	07162009	342.78	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386672	07162009	53.12	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	386673	07162009	5.41	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	386674	07162009	1,090.84	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386675	07162009	117.00	INSIGHT MEDIA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386676	07162009	76.95	INTERSTATE BATTERIES-NE AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386677	07162009	38.08	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386678	07162009	1,500.00	JACOB, ANIL	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386679	07162009	565.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386680	07162009	300.00	JOHNSTON, JACK B	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386681	07162009	323.45	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386682	07162009	109.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386683	07162009	609.50	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386685	07162009	206.52	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386686	07162009	17,157.00	LANDMARK TOUR & TRAVEL	AYERS UPWARD BOUND 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386687	07162009	2,324.45	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386687	07162009	253.89	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386689	07162009	150.00	MAGIC CITY SAW WORKS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386690	07162009	87.88	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386694	07162009	28.61	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386697	07162009	1,016.95	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386698	07162009	3.94	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386699	07162009	35.89	MOULTRIE TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386700	07162009	1,087.80	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386701	07162009	1,130.00	NEW LEAF MARKETING INC	AYERS TALENT SEARCH 8/31/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	386701	07162009	2,566.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	386702	07162009	119.16	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386703	07162009	650.00	NURSING TUTORIAL & CONSULTING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386704	07162009	308.07	O.P.I.	FED VOC 9/30/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386705	07162009	40.25	OFFICE DEPOT B.S.D.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386705	07162009	1,813.21	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386705	07162009	35.04	OFFICE DEPOT B.S.D.	UPWARD BOUND 11/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386705	07162009	71.70	OFFICE DEPOT B.S.D.	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386707	07162009	131.11	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386708	07162009	1,600.00	PATTY'S FLORIST AND CATERING	AYERS UPWARD BOUND 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386709	07162009	66.00	PAUL'S MOUNTAIN MEATS	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386709	07162009	36.00	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386711	07162009	219.85	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386712	07162009	418.50	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386713	07162009	92.34	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386714	07162009	49.00	QUIA SUBSCRIPTION DEPARTMENT	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	386715	07162009	391.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386716	07162009	378.40	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386717	07162009	66.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386718	07162009	65.24	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386719	07162009	2,226.19	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386720	07162009	20.00	S&B CLEANUP	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386721	07162009	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	386722	07162009	424.80	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386724	07162009	140.95	SIL FITNESS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386725	07162009	816.32	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386726	07162009	71.80	SMITH, DAVID	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386726	07162009	358.92	SMITH, DAVID	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386727	07162009	97.08	SNEAKY PETE'S HOT DOGS INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386728	07162009	1,062.50	SODEXO SERVICES	UPWARD BOUND 11/30/08 CF	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386729	07162009	4,118.28	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386730	07162009	5,817.00	SOUTHERN ASSOCIATION OF	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	386731	07162009	783.00	SPRING VALLEY BEACH WATER PK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386732	07162009	5,052.00	SPRINGTREE MEDIA GROUP, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386733	07162009	640.85	STEED, CHAD	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386734	07162009	189.00	STEVIE B'S	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386735	07162009	108.35	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386736	07162009	672.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386736	07162009	131.75	STRICKLAND PAPER COMPANY	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386736	07162009	38.45	STRICKLAND PAPER COMPANY	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386737	07162009	34.60	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	386738	07162009	348.40	SUTTON, JENNIFER	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386739	07162009	1,495.00	T & J FISH FARM, LLC	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386741	07162009	2,385.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386742	07162009	187.24	THORNBURG, JESSICA CIVITELLO	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386743	07162009	386.53	THROWER, TONY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386744	07162009	300.00	TRAVEL EXPENSE GSCC STUDENTS	STUDENT SUPP SERVICES 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386746	07162009	395.60	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386748	07162009	33.00	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386749	07162009	321.27	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386749	07162009	9.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386749	07162009	64.55	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386749	07162009	97.97	WAL MART	UPWARD BOUND 11/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386751	07162009	1,780.83	WALLACE ST COMMUNITY COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386753	07162009	567.22	WILSON, JAMES	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	386754	07162009	230.07	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386755	07162009	530.20	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386756	07162009	72.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	386913	07232009	3,623.10	AHO ARCHITECTS LLC	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	386915	07232009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386917	07232009	2,670.81	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386920	07232009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386924	07232009	340.69	CATFISH CABIN	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386925	07232009	248.96	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386926	07232009	942.90	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386927	07232009	112.67	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386928	07232009	173.25	CHICK-FIL-A INC 4TH STREET	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386929	07232009	388.47	CLIMATIC COMFORT PRODUCTS	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386931	07232009	249.00	COMPANSOL	VETERANS UPWARD BOUND 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	386932	07232009	152.14	DAD'S BAR-B-QUE #201	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386933	07232009	618.54	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	386934	07232009	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	386934	07232009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	386936	07232009	821.60	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386937	07232009	90.00	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386939	07232009	109.58	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	386947	07232009	5.41	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386949	07232009	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386952	07232009	480.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	386953	07232009	107.14	OFFICE DEPOT B.S.D.	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386953	07232009	835.52	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386954	07232009	244.00	PAPERCLIP COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386955	07232009	48.78	PETTY CASH/GEORGE WALLACE DR	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386955	07232009	150.91	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386955	07232009	9.10	PETTY CASH/GEORGE WALLACE DR	GSCC UPWARD BOUND 11/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386956	07232009	182.00	PREMIERE CINEMA CORP	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	386957	07232009	270.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386958	07232009	50.00	S&B CLEANUP	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386959	07232009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	386961	07232009	17.85	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	386962	07232009	2,486.02	TEKLINKS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	386964	07232009	32.99	TRANE SERVICE AGENCY	GENERAL FUND	MAINTENANCE & REPAIRS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	386965	07232009	196.21	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	386966	07232009	208.00	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386967	07232009	174.30	WAL MART	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	386968	07232009	97.01	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	386969	07232009	138.73	WINDUSTRIAL CO INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	386970	07232009	219.37	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	387207	07302009	100.00	ACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387208	07302009	85.00	ADEM-SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387209	07302009	1,832.10	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387210	07302009	75.00	AIRBRUSH ALABAMA SIGN SHOP	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387212	07302009	6,765.00	ALAPCAE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387212	07302009	250.00	ALAPCAE	GED SUMMER CONFERENCE 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387213	07302009	60.00	ALL ALABAMA ACADEMIC TEAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387214	07302009	78.70	ALLEN, STEPHENIE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387215	07302009	12.00	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387220	07302009	916.98	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387221	07302009	711.65	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	387222	07302009	61.94	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387223	07302009	125.00	ASSOCIATION FOR INSTITUTIONAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	387224	07302009	2.86	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387225	07302009	80.00	B & C TIRE COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387226	07302009	552.20	B & D ELECTRIC MOTORS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387227	07302009	216.00	BAKER, JOHNNY B.	GED SUMMER CONFERENCE 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387228	07302009	193.12	BALLOON FAST	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387229	07302009	8.00	BEAL, EDNA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387230	07302009	456.80	BECHEL, LYNDA	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	GADSDEN STATE	09	EXPENSE	387232	07302009	136.40	BOLES, MELISSA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387233	07302009	38.50	BOZEMAN, MARY NELL	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387233	07302009	314.50	BOZEMAN, MARY NELL	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387233	07302009	19.80	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387234	07302009	58.30	BRIGHT, FRAN L	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387234	07302009	297.90	BRIGHT, FRAN L	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387236	07302009	1,169.27	BUCHANON, LOVELLE	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387237	07302009	332.40	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387239	07302009	105.60	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387241	07302009	757.68	BURTTRAM, MATT	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387242	07302009	81.14	C.C. DICKSON CO.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387243	07302009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387244	07302009	70.40	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387245	07302009	35.20	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387245	07302009	302.00	CANTRELL, REBECCA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387246	07302009	390.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387250	07302009	170.89	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387250	07302009	61.99	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387250	07302009	145.13	CDW GOVERNMENT, INC	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387250	07302009	732.12	CDW GOVERNMENT, INC	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387250	07302009	2,046.25	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387250	07302009	619.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387250	07302009	434.81	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387250	07302009	86.96	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387251	07302009	615.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387253	07302009	333.00	CEPHUS-VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387257	07302009	93.00	CITY OF HOKES BLUFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387258	07302009	86.90	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387259	07302009	8.00	COLE, DEBORAH KAYE	CCI-MULTINATL PRE-AC 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387260	07302009	69.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387261	07302009	8,111.32	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387267	07302009	281.00	CUSTOM DESIGN	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387268	07302009	35.20	DAVIS, V. V.	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387268	07302009	221.50	DAVIS, V. V.	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387271	07302009	81.83	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387271	07302009	43,842.80	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387272	07302009	99.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387274	07302009	43.00	DOBBS, FAITH	CCID EGYPTIAN PROGRAM 7/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387275	07302009	403.60	DOVER, JESSICA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387276	07302009	1,343.00	DOWDY & ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387278	07302009	1,198.93	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387279	07302009	2,865.00	EBSCO PUBLISHING	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387280	07302009	291.60	EDMONDSON SCREEN PRINTING LLC	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387283	07302009	2,286.58	ELAN PUBLISHING COMPANY INC	AYERS TALENT SEARCH 8/31/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387285	07302009	152.47	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	387286	07302009	456.78	FIRST BANKCARD	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387286	07302009	482.70	FIRST BANKCARD	YEAR 3 NSF CARCAM 9/08-8/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	387291	07302009	237.60	FORD, LEIGH ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387292	07302009	89.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387294	07302009	317.50	FREEMAN, BRENDA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387295	07302009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387296	07302009	8,321.80	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	387297	07302009	188.98	GAITHER, MELISSA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387297	07302009	1,517.02	GAITHER, MELISSA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387298	07302009	300.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	387300	07302009	35.20	GEORGE, SUSAN	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387300	07302009	225.00	GEORGE, SUSAN	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387301	07302009	136.40	GIBBS, SHERRY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387305	07302009	222.75	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387306	07302009	35.20	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387306	07302009	214.50	GRYGO, DONNA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387310	07302009	434.19	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387310	07302009	128.92	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387311	07302009	354.60	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387312	07302009	44.00	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387314	07302009	35.20	HAWKINS, SHELBY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387314	07302009	315.70	HAWKINS, SHELBY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387315	07302009	970.65	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387315	07302009	1,163.28	HAYNIE, MARIAN	YEAR 3 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387316	07302009	300.00	HEISHMAN, JILL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387317	07302009	225.00	HENRY, JENARA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387320	07302009	294.10	HILDERBRAND, BEVERLY	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387320	07302009	1,780.87	HILDERBRAND, BEVERLY	YEAR 3 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387321	07302009	241.50	HILL, SHERNEVELYN	GED SUMMER CONFERENCE 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387322	07302009	35.20	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387322	07302009	282.20	HILTZ, DONALD	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387324	07302009	38.50	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387327	07302009	35.20	HUGHES, JANE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387327	07302009	313.70	HUGHES, JANE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387328	07302009	234.06	HULSEY, JOE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387331	07302009	290.76	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387332	07302009	3,632.11	INLINE ELECTRIC SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387332	07302009	59.95	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387333	07302009	475.94	INSIGHT MEDIA	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387337	07302009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387341	07302009	35.20	JONES, JOSEPH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387342	07302009	143.25	KA CONCEPTS LTD.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387346	07302009	181.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387347	07302009	419.50	KING, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387348	07302009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387350	07302009	7,050.00	LEARNING LABS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387355	07302009	2,437.50	LOEB & ASSOCIATES DBA HIGHMAR	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387357	07302009	42.40	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387358	07302009	948.75	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387361	07302009	693.44	MARIANNA, INCORPORATED	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387362	07302009	279.80	MATHIS, KASSIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387363	07302009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387365	07302009	150.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387366	07302009	563.66	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387367	07302009	4,913.14	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387367	07302009	1,464.67	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387368	07302009	96.80	MCPMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387369	07302009	38.50	MEINZEN-DERR, JUDYTH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387369	07302009	319.40	MEINZEN-DERR, JUDYTH	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387370	07302009	365.20	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387373	07302009	165.55	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387374	07302009	36.30	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387377	07302009	1,729.80	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387377	07302009	412.50	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387377	07302009	33.19	MSC INDUSTRIAL SUPPY B'HAM	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387378	07302009	999.00	MUSICIANS FRIEND	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387380	07302009	266.50	NICHOLSON, KANDICE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387381	07302009	65.19	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387382	07302009	1,024.00	NLNAC	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387384	07302009	28.60	O'CONNELL, KEVIN	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387385	07302009	2.79	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387386	07302009	509.08	OFFICE DEPOT B.S.D.	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387386	07302009	1,665.28	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387386	07302009	124.21	OFFICE DEPOT B.S.D.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387386	07302009	561.92	OFFICE DEPOT B.S.D.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387387	07302009	8,322.60	OMNI INTERNATIONAL INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387388	07302009	98.47	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387391	07302009	2,939.79	PARALLAX INC.	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387393	07302009	1,620.00	PERFECT IMPRINTS	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387394	07302009	9.00	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387395	07302009	411.98	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387396	07302009	1,390.49	PIPEMASTER	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387397	07302009	128.65	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387398	07302009	2,956.30	PORT-A-COOL SALES & RENTALS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387399	07302009	365.00	PREMIERE CINEMA CORP	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387401	07302009	58.85	PROGRESSIVE MEDICAL INT	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387406	07302009	507.20	PUCKETT AND COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387413	07302009	350.00	RECORDING FOR THE BLIND	STUDENT SUPP SERVICES 8/31/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	387418	07302009	18.18	RICK'S AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387419	07302009	1,215.93	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387420	07302009	36.30	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387422	07302009	4,318.68	RYAL'S MASONRY LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387423	07302009	25.00	S&B CLEANUP	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	387424	07302009	535.60	SALLY BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387425	07302009	934.90	SALLY'S BEAUTY SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387426	07302009	3,998.40	SEATING INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387426	07302009	1,956.00	SEATING INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387428	07302009	323.50	SHELLHORSE, JERI	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387429	07302009	84.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387430	07302009	315.00	SIMMONS, WALT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387430	07302009	1,433.72	SIMMONS, WALT	YEAR 3 NSF CARCAM 9/08-8/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387431	07302009	2,472.60	SIT ON IT, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387431	07302009	470.00	SIT ON IT, INC.	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387432	07302009	559.50	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387434	07302009	553.23	SMITH, DONALD	GENERAL FUND	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387435	07302009	228.60	SMITH, PHYLLIS	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387437	07302009	1,995.00	SODEXO SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387437	07302009	358.75	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387438	07302009	12,388.12	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387439	07302009	394.15	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387440	07302009	315.65	SPARKS, RITA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387442	07302009	40.70	STARLING, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387443	07302009	770.00	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387443	07302009	1,323.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387445	07302009	154.75	STRICKLAND PAPER COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387445	07302009	158.10	STRICKLAND PAPER COMPANY	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387445	07302009	396.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387445	07302009	210.80	STRICKLAND PAPER COMPANY	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387445	07302009	299.43	STRICKLAND PAPER COMPANY	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387448	07302009	279.80	SWANN, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387451	07302009	7,808.00	TELEVISION PRODUCTION SERVICE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387454	07302009	310.70	THOMAS, ELAINE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387456	07302009	329.15	TURNER, JANET	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387457	07302009	20.02	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	387460	07302009	33.00	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387462	07302009	68.20	VARNER, LORI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387463	07302009	2,015.00	VENTURE MARKETING GROUP, LLC	MIN SCIENCE 9/30/08 CF	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387465	07302009	1,105.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	387465	07302009	366.05	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387465	07302009	113.31	WAL MART	UPWARD BOUND 11/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387469	07302009	952.03	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387470	07302009	1,105.25	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	387471	07302009	40.70	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387471	07302009	165.00	WHITED, CURTIS	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387476	07302009	3,551.57	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387476	07302009	240.00	WITTICHEN SUPPLY CO	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	387476	07302009	253.81	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387476	07302009	1,757.10	WITTICHEN SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387477	07302009	107.80	WOODBURN PRESS, LTD.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387478	07302009	36.30	WOODGETT, ROSALIND	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387479	07302009	300.00	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387481	07302009	931.67	WYATT, SHANNON D.	GSCC TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387482	07302009	111.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	09	EXPENSE	387483	07302009	33.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387493	08042009	185.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387494	08042009	857.11	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387495	08042009	5,434.65	AHO ARCHITECTS LLC	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	387496	08042009	72.65	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387498	08042009	74.70	ALLEN, STEPHENIE	AYERS ADULT ED MISC	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387499	08042009	5,565.89	ARCHITECTURAL METAL SYSTEMS	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	387501	08042009	411.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387503	08042009	301.80	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387506	08042009	547.80	BURTTTRAM, MATT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387507	08042009	95.58	CALHOUN COUNTY SCHOOLS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387511	08042009	2,204.00	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387511	08042009	534.95	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387511	08042009	3,166.43	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387511	08042009	410.47	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387511	08042009	745.11	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387511	08042009	871.04	CDW GOVERNMENT, INC	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387512	08042009	4,338.67	CHANNING L BETE CO INC	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387513	08042009	11,515.95	CHARLIE'S SHEET METAL INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	387514	08042009	375.00	COBB, TONY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387515	08042009	1,717.47	COLOURS PAINTING & DECORATING	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387516	08042009	249.00	COMPANSOL	STUDENT SUPP SERVICES 8/31/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	387517	08042009	165.00	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387520	08042009	34.10	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387522	08042009	3,787.44	DELL COMPUTERS	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387522	08042009	2,642.60	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387523	08042009	723.60	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387525	08042009	135.85	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387528	08042009	910.80	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387529	08042009	237.60	FORD, LEIGH ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387531	08042009	141.47	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387531	08042009	16.00	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	387532	08042009	19.80	FREEMAN, BRENDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387533	08042009	300.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	387534	08042009	260.07	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387536	08042009	675.80	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387539	08042009	7,429.95	GULF EAGLE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	387541	08042009	306.10	HART, WILLARD	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387544	08042009	86.90	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387546	08042009	1,484.45	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387547	08042009	1,783.14	HUNT, JOHN L	TITLE III PART J 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	387548	08042009	527.42	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387549	08042009	8.98	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387551	08042009	27.95	JIST PUBLISHING	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387552	08042009	921.22	JONES, RITA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387553	08042009	39.60	JUNIOR, ANNETTE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387555	08042009	564.21	KIRBY, TIMOTHY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387560	08042009	341.75	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387562	08042009	68.54	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387563	08042009	35.20	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387564	08042009	51.52	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387565	08042009	3,771.26	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387566	08042009	315.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387568	08042009	686.50	NATIONAL CENTER FOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387569	08042009	350.00	NATIONAL COURT REPORTERS ASSO	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	387570	08042009	310.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387571	08042009	223.10	NEW, JOYCE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387572	08042009	171.60	NIMCO, INC.	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387573	08042009	2,498.09	NOLAND COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387574	08042009	250.00	NOWAK, STACY	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	387576	08042009	35.97	OFFICE DEPOT B.S.D.	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387576	08042009	500.94	OFFICE DEPOT B.S.D.	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387576	08042009	236.99	OFFICE DEPOT B.S.D.	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387576	08042009	1,880.00	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387576	08042009	759.36	OFFICE DEPOT B.S.D.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387576	08042009	149.73	OFFICE DEPOT B.S.D.	YEAR 2 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387576	08042009	65.30	OFFICE DEPOT B.S.D.	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387578	08042009	2,956.30	PORT-A-COOL SALES & RENTALS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387580	08042009	33.00	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387580	08042009	1,827.77	RHEA, TERESA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387581	08042009	85.80	RICHERZHAGEN, JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387583	08042009	301.20	ROSS, REBECCA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387585	08042009	424.80	SEATING INC	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387586	08042009	6,564.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387587	08042009	4,711.20	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387588	08042009	160.00	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387589	08042009	721.40	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387589	08042009	770.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387590	08042009	405.40	STEWART, CHIQUITA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387591	08042009	347.50	STILLWELL, MARTHA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387592	08042009	61.05	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387593	08042009	131.75	STRICKLAND PAPER COMPANY	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387593	08042009	922.25	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387593	08042009	105.40	STRICKLAND PAPER COMPANY	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387594	08042009	147.22	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387595	08042009	84.73	TAYLOR, STEVEN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387598	08042009	1,323.53	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387599	08042009	458.20	TRIANGLE FASTENER CORP	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	387601	08042009	167.60	UNIVERSAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387602	08042009	328.19	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387603	08042009	45.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387606	08042009	4,993.49	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387606	08042009	66.46	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387607	08042009	139.36	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MAINTENANCE & REPAIRS

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387608	08042009	105.60	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387609	08042009	37.00	YATES, BILLY	GENERAL FUND	OTHER LEGAL EXPENSES
28	GADSDEN STATE	09	EXPENSE	387628	08062009	750.89	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387629	08062009	1,420.00	ALABAMA CARD SYSTEMS, INC.	TITLE III PART J 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	387630	08062009	1.04	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387631	08062009	1,924.66	BUSH, DAWN	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387632	08062009	368.20	CAVENDER, JOE	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387633	08062009	414.25	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387633	08062009	533.49	CDW GOVERNMENT, INC	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387634	08062009	69.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387635	08062009	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387636	08062009	238.50	COX, KATHY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387637	08062009	626.91	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387637	08062009	2,605.76	DELL COMPUTERS	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387638	08062009	2,278.25	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387639	08062009	40.00	EDUCAUSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387640	08062009	105.22	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	387641	08062009	3,716.60	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387642	08062009	39.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	387643	08062009	278.19	GROSS AUTOMATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387644	08062009	150.70	HARTLINE, THOMAS R.	YEAR 4 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387645	08062009	225.00	HOLLOWAY, RANDY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387646	08062009	305.00	HOLLOWAY, SANDRA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387647	08062009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	387648	08062009	296.18	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387649	08062009	150.00	INSTRUCTIONAL OFFICERS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387650	08062009	204.60	JONES, JOSEPH	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387651	08062009	63.80	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387652	08062009	59.30	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387653	08062009	375.00	LYNDA.COM, INC	TITLE III 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	387654	08062009	318.00	MORRIS, LINDA	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387655	08062009	258.17	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387656	08062009	153.32	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387657	08062009	332.60	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387658	08062009	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387659	08062009	2,211.00	SPRINGTREE MEDIA GROUP, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387660	08062009	1,111.44	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387661	08062009	30.80	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387662	08062009	293.60	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387663	08062009	307.67	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	387664	08062009	19.48	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387665	08062009	2,640.53	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387666	08062009	306.40	WATSON, TOM	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387667	08062009	501.58	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387696	08132009	212.04	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387698	08132009	200.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387699	08132009	4,825.56	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	387700	08132009	113,009.97	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	387701	08132009	5,863.00	ALABAMA CARD SYSTEMS, INC.	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387702	08132009	720.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387703	08132009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387704	08132009	112.44	AUTO BODY TOOLMART	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387705	08132009	1,800.00	BASF POLYURETHANE FOAM ENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387707	08132009	217.25	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387711	08132009	212.85	BRYANT, MICHAEL	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387713	08132009	85.80	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387714	08132009	2,325.96	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387715	08132009	2,999.76	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387716	08132009	62.24	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387716	08132009	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387717	08132009	329.34	CAREER COMMUNICATIONS, INC.	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387720	08132009	1,820.36	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387720	08132009	2,135.43	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387720	08132009	377.35	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387720	08132009	656.98	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387721	08132009	374.74	CENTER FOR APPLICATIONS OF	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387723	08132009	16,696.51	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	387724	08132009	167.65	CITY OF HEFLIN POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387725	08132009	1,069.03	CITY SYLACAUGA POLICE DEPT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387726	08132009	215.14	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387727	08132009	129.75	CLIMATIC COMFORT PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387729	08132009	316.08	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387730	08132009	1,208.47	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387731	08132009	273.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387732	08132009	1,340.83	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387733	08132009	570.00	CORNERSTONE GRAPHICS & APPAREL	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387734	08132009	59.40	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387736	08132009	815.54	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387738	08132009	956.40	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387739	08132009	293.00	EDMONDSON SCREEN PRINTING LLC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387742	08132009	350.00	ENVIRONMENTAL SYSTEMS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387743	08132009	35.20	FOGLEMAN, GLENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387744	08132009	75.48	FOUR STAR PRINTING & OFF SUPP	VETERANS UPWARD BOUND 8/31/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	387746	08132009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387747	08132009	499.80	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387748	08132009	51.95	GAITHER, MELISSA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387749	08132009	300.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	387751	08132009	883.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387752	08132009	459.80	GLOBAL INDUSTRIES	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387753	08132009	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387754	08132009	9,450.00	GOODWYN, MILLS & CAWOOD, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387755	08132009	37.95	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387756	08132009	296.00	HARDY, TIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387759	08132009	132.40	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387759	08132009	132.40	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387759	08132009	132.40	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387760	08132009	1,069.50	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387762	08132009	4,173.05	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387763	08132009	274.42	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387763	08132009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387764	08132009	146.38	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387765	08132009	245.00	ITA	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	387766	08132009	804.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387767	08132009	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387768	08132009	342.10	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387769	08132009	925.11	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387770	08132009	118.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387771	08132009	306.80	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387772	08132009	35.20	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387773	08132009	4,993.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387774	08132009	778.98	LANSING BUILDING PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387778	08132009	162.32	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387779	08132009	65.00	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387779	08132009	204.80	MAYER ELECTRIC SUPPLY CO	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387780	08132009	205.70	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387781	08132009	51.03	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387785	08132009	274.35	MONTGOMERY ADVERTISER	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387787	08132009	1,140.00	NATL ASSOC OF COL & UNV ATTOR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	387788	08132009	995.00	NATL INSTITUTE FOR STAFF AND	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	387789	08132009	478.00	NEW LEAF MARKETING INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387791	08132009	2,723.03	NOLAND COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387793	08132009	208.28	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387794	08132009	132.45	OFFICE DEPOT B.S.D.	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387794	08132009	91.53	OFFICE DEPOT B.S.D.	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387794	08132009	26.48	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387796	08132009	51.75	PAPA JOHN'S PIZZA	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387797	08132009	45.47	PETTY CASH/GEORGE WALLACE DR	CCID EGYPTIAN PROGRAM 7/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387797	08132009	32.73	PETTY CASH/GEORGE WALLACE DR	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387797	08132009	17.40	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	387797	08132009	61.25	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387797	08132009	46.70	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387798	08132009	2,956.30	PORT-A-COOL SALES & RENTALS	FED VOC 9/30/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387799	08132009	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387802	08132009	135.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387804	08132009	92.40	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387804	08132009	1,341.88	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387805	08132009	381.03	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387807	08132009	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	387808	08132009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387809	08132009	975.00	SNEAD AG SUPPLY & SERVICES	UNEXPENDED PLANT GSCC	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387810	08132009	172.00	SODEXO SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387810	08132009	132.50	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387811	08132009	232.00	SOUTHERN STEEL PRODUCTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387812	08132009	48.40	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387813	08132009	161.80	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387814	08132009	30.25	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387816	08132009	1,085.50	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387818	08132009	420.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387819	08132009	571.50	THE WALK THE TALK COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387820	08132009	498.97	THOMPSON TRACTORS INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387822	08132009	255.75	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387823	08132009	720.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387825	08132009	243.00	VERNIER SOFTWARE & TECHNOLOGY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387826	08132009	28.96	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387826	08132009	211.48	WAL MART	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387827	08132009	4,239.06	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	387829	08132009	43.17	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387830	08132009	325.37	WITTICHEN SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387831	08132009	1,300.72	WOOD, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387832	08132009	125.40	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387834	08132009	432.00	24/7 TEAM SALES	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387834	08132009	2,079.00	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387835	08192009	451.00	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387838	08192009	300.00	ALABAMA AUTOMOTIVE MANUFACTUR	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	387839	08192009	1,730.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387840	08192009	119.79	AMAZON.COM	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387841	08192009	95.00	ASCP	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	387842	08192009	2.46	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387843	08192009	1,910.00	B&B PAWN & JEWELRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387845	08192009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387846	08192009	15.53	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387848	08192009	165.00	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387849	08192009	1,224.58	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387850	08192009	188.97	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387850	08192009	17,021.30	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387850	08192009	179.98	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387850	08192009	2,017.12	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387850	08192009	139.98	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387851	08192009	4,324.40	CENTRAL ALABAMA COMM COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387851	08192009	10,818.15	CENTRAL ALABAMA COMM COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387852	08192009	309.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387854	08192009	67.10	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387855	08192009	13.50	COLE, PEGGY	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387856	08192009	341.96	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387856	08192009	573.34	COLOURS PAINTING & DECORATING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387857	08192009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387858	08192009	845.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387859	08192009	4,476.16	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387861	08192009	387.80	DAVIS, TED	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387862	08192009	644.55	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	387863	08192009	1,011.06	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387864	08192009	99.00	DENNIS, DONITA	VETERANS UPWARD BOUND 8/31/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387865	08192009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	387867	08192009	2,359.83	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387868	08192009	1,167.00	EBSCO MEDIA INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387869	08192009	3,075.27	EFFECTIVE WORKFORCE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387870	08192009	90.00	ELECTRIC MOTOR REPAIRS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	387871	08192009	233.27	EMED CO. INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387872	08192009	99.00	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387873	08192009	3,127.99	FASTENAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387874	08192009	47.45	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	387875	08192009	1,464.26	FIRST BANKCARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387875	08192009	103.96	FIRST BANKCARD	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387877	08192009	79.20	FREEMAN, TIA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387878	08192009	563.64	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387878	08192009	4,712.34	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	387880	08192009	126.00	GADSDEN INSURANCE SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	387881	08192009	146.40	GADSDEN TIMES - SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	387882	08192009	7,768.81	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	387883	08192009	49.04	GAITHER, MELISSA	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387886	08192009	391.25	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	387889	08192009	467.50	HAPPENINGS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387890	08192009	788.12	HAYES INSTRUMENT CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387892	08192009	151.80	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387893	08192009	834.70	HOMWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387898	08192009	324.36	HUNTSVILLE TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387899	08192009	66.61	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387900	08192009	1,218.00	INDUSTRIAL TOOLING & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387901	08192009	59.95	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387902	08192009	22,418.92	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387902	08192009	1,171.69	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	387902	08192009	36,569.72	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387902	08192009	744.31	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	387903	08192009	21,219.21	JEFFERSON STATE COMMUNITY COL	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387904	08192009	165.00	JOHNSON, JAY D.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387905	08192009	280.50	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387907	08192009	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387907	08192009	7.50	KYUKA WATERS	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387908	08192009	565.92	LA-Z-BOY CONTRACT	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387909	08192009	5,500.00	LEARNING LABS INC	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387910	08192009	512.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387912	08192009	1,489.15	LEGO EDUCATION	YEAR 3 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387914	08192009	101.53	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387915	08192009	1,600.25	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387916	08192009	243.77	MAYER ELECTRIC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387917	08192009	354.64	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387918	08192009	36.30	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387919	08192009	7,237.31	MCCLESKEY BROS.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387920	08192009	3,658.72	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387921	08192009	126.67	MOTION INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387922	08192009	1,470.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387924	08192009	1,270.80	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387925	08192009	1,262.50	NEW LEAF MARKETING INC	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387926	08192009	872.43	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387926	08192009	219.31	OFFICE DEPOT B.S.D.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387926	08192009	502.47	OFFICE DEPOT B.S.D.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387928	08192009	167.95	OSBORN BROTHERS	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387929	08192009	1,533.00	PEARSON EDUCATION	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387930	08192009	380.00	PERFECT IMPRINTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387932	08192009	332.60	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387933	08192009	157.50	R & R SOCKS PLUS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387937	08192009	62,015.63	REGIONS BANK	2001 BOND AYERS (ROI) 2021	INTEREST PAYMENTS
28	GADSDEN STATE	09	EXPENSE	387939	08192009	100.00	SECURITY ON CAMPUS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387941	08192009	898.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387942	08192009	526.25	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387942	08192009	26.10	SODEXO SERVICES	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387943	08192009	8,690.78	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387944	08192009	385.00	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387944	08192009	986.92	STECK-VAUGHN COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387945	08192009	14,200.00	STENOGRAPH	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387946	08192009	627.95	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387950	08192009	357.81	STUELP, STEPHAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387952	08192009	80.60	THE POST	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	387953	08192009	7,200.00	THIRD WAVE DIGITAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	387956	08192009	270.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	387956	08192009	320.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	387957	08192009	1,082.00	TREADMILL DOCTOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387958	08192009	1,311.51	TRENHOLM STATE TECH. COLLEGE	YEAR 1 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387958	08192009	2,788.68	TRENHOLM STATE TECH. COLLEGE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387958	08192009	2,773.85	TRENHOLM STATE TECH. COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387958	08192009	13,100.20	TRENHOLM STATE TECH. COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387959	08192009	63.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387960	08192009	155.23	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	387961	08192009	9,245.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387961	08192009	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387961	08192009	950.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	387962	08192009	399.00	VERISIGN INC #11232	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387963	08192009	143.36	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	387964	08192009	13.96	WAL MART	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387964	08192009	164.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	387964	08192009	47.25	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387964	08192009	75.04	WAL MART	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387964	08192009	48.00	WAL MART	USDA AQUACULTURE 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387965	08192009	1,629.18	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	387966	08192009	952.03	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	387967	08192009	221.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	387969	08192009	1,160.42	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387970	08192009	105.60	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	387971	08192009	115.00	WOMENS BSKBALL COACHES ASSOC.	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	387972	08192009	3,993.67	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	387972	08192009	431.76	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	387973	08192009	114.91	XEROX CORP	GSCC UPWARD BOUND 11/30/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	387973	08192009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	387974	08192009	216.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	388213	08272009	10,869.30	AHO ARCHITECTS LLC	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	388214	08272009	238.52	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	388216	08272009	32.67	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388217	08272009	14,380.67	ALABAMA DEPARTMENT OF	YEAR 2 NSF CARCAM 9/08-8/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	388218	08272009	400.00	ALABAMA SKILLSUSA	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388221	08272009	166.07	AMAZON.COM	GENERAL FUND	BOOKS
28	GADSDEN STATE	09	EXPENSE	388221	08272009	189.85	AMAZON.COM	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388225	08272009	935.25	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	388226	08272009	7,317.85	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388227	08272009	66.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388228	08272009	411.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388229	08272009	75.00	BERRY COLLEGE CROSS COUNTRY	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	388230	08272009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388231	08272009	4.40	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	388232	08272009	2,102.00	BPI MEDIA GROUP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	388233	08272009	52.50	BRIGHT, BOB	ADULT ED SUMMER CONF 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388234	08272009	459.65	BUFFALO ROCK CO	WALLACE HALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388235	08272009	1,385.71	BUSH, DAWN	TITLE III PART J 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	388236	08272009	2,053.59	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388237	08272009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388238	08272009	1,067.95	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388239	08272009	741.91	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388239	08272009	839.28	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388239	08272009	212.25	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388239	08272009	4,720.34	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388239	08272009	1,049.75	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388239	08272009	358.00	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388239	08272009	441.62	CDW GOVERNMENT, INC	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388239	08272009	717.90	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388239	08272009	269.97	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388240	08272009	4,150.00	CEFA - CONSTRUCTION EDUCATION	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	388241	08272009	7,034.28	CENTRAL ALABAMA COMM COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388243	08272009	112.67	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388245	08272009	1,972.46	COASTAL TRAINING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388246	08272009	946.23	COLE, ANGIE REAVIS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	388247	08272009	628.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388247	08272009	69.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388248	08272009	12,436.61	COMMUNITY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388250	08272009	1,869.40	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	388250	08272009	1,250.00	CORNERSTONE GRAPHICS & APPAREL	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388251	08272009	1,828.10	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388251	08272009	4,636.56	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388252	08272009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	388253	08272009	40.00	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	388254	08272009	1,119.11	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388255	08272009	36.30	EADS, JOAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388256	08272009	398.00	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388257	08272009	406.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388260	08272009	14.86	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	388264	08272009	91.45	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388265	08272009	936.25	GADSDEN CITY HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388266	08272009	85.50	GADSDEN HOSE & HYDRAULICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388267	08272009	165.00	GALLIHER, BLAINE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388268	08272009	410.90	GIFFORD, LAMAR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388269	08272009	632.50	GLOBAL INDUSTRIES	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388272	08272009	30.80	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388276	08272009	2,479.22	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388277	08272009	709.20	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	388277	08272009	44.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	388278	08272009	902.00	HART, PATRICIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388279	08272009	150.00	HARTLEY, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388280	08272009	200.00	HENSLEE, ROBERTSON AND STRAWN	GENERAL FUND	LEGAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388281	08272009	183.70	HILDERBRAND, BEVERLY	YEAR 2 NSF CARCAM 9/08-8/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388282	08272009	6.23	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388283	08272009	313.88	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388284	08272009	197.94	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388285	08272009	51.68	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388286	08272009	67.10	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388287	08272009	50.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388288	08272009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388289	08272009	3,074.68	JEFFERSON STATE COMMUNITY COL	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388291	08272009	5,407.06	LACASSE LLC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388292	08272009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388296	08272009	1,456.00	LOEB & ASSOCIATES DBA HIGHMAR	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388298	08272009	192.00	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388298	08272009	184.98	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388300	08272009	436.88	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388301	08272009	33.22	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388302	08272009	414.81	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388303	08272009	36,467.20	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	388305	08272009	1,890.00	MILLER'S OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388306	08272009	335.29	MILLER'S STEEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388309	08272009	790.06	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388309	08272009	168.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388310	08272009	109.90	NACE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388311	08272009	132.00	NEALCO PRODUCTS INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	388311	08272009	95.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388312	08272009	475.00	NEW LEAF MARKETING INC	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388313	08272009	35.75	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388314	08272009	1,026.74	NIMCO, INC.	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388315	08272009	4,066.92	NOLAND COMPANY	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	388316	08272009	82.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388317	08272009	220.97	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	388318	08272009	33.00	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388319	08272009	49.29	OFFICE DEPOT B.S.D.	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388319	08272009	135.29	OFFICE DEPOT B.S.D.	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388319	08272009	1,037.56	OFFICE DEPOT B.S.D.	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388319	08272009	3,218.36	OFFICE DEPOT B.S.D.	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388319	08272009	133.39	OFFICE DEPOT B.S.D.	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388320	08272009	89.50	OXFORD LUMBER CO, INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388322	08272009	136.00	PAUL'S MOUNTAIN MEATS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388325	08272009	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	388327	08272009	345.80	PRUCNAL, J R	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388331	08272009	351.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388333	08272009	330.00	REXEL SOUTHERN	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388334	08272009	70.40	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388335	08272009	85.80	RICHERZHAGEN, JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388336	08272009	3,241.41	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388337	08272009	100.00	SACRAO C/O R MCCASKILL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	388338	08272009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388339	08272009	204.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	388339	08272009	2,514.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388340	08272009	606.80	SODEXO SERVICES	STUDENT SUPP SERVICES 8/31/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388341	08272009	33.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388342	08272009	183.09	SOTEL SYSTEMS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388344	08272009	77.00	STECK-VAUGHN COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388345	08272009	799.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388345	08272009	263.50	STRICKLAND PAPER COMPANY	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388345	08272009	54.37	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388346	08272009	24,000.00	SWISSRAY INTERNATIONAL INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388347	08272009	1,155.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388348	08272009	188.45	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388349	08272009	76.52	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	388352	08272009	19.48	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388354	08272009	4,817.99	VARSITY SPIRIT FASHIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388355	08272009	2,991.83	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388357	08272009	1,107.39	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388357	08272009	153.46	WAL MART	STUDENT SUPP SERVICES 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388358	08272009	5,920.51	WALLACE ST COMMUNITY COLLEGE	YEAR 2 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388358	08272009	1,929.86	WALLACE ST COMMUNITY COLLEGE	YEAR 3 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388358	08272009	22,345.03	WALLACE ST COMMUNITY COLLEGE	YEAR 4 NSF CARCAM 9/08-8/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388359	08272009	250.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388361	08272009	97.01	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388362	08272009	209.77	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388362	08272009	431.18	WITTICHEN SUPPLY CO	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	388364	08312009	410.00	ARROW GRAPHICS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	388365	08312009	63.47	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388366	08312009	69.75	BROWN OIL COMPANY	YEAR 4 NSF CARCAM 9/08-8/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388367	08312009	315.95	CDW GOVERNMENT, INC	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388367	08312009	1,417.81	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388367	08312009	848.64	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388367	08312009	7,995.27	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388367	08312009	127.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388368	08312009	33.00	CHICK-FIL-A INC 4TH STREET	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388369	08312009	5,083.05	DELL COMPUTERS	VETERANS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388370	08312009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	388372	08312009	652.50	DIVERSE ISSUES IN HIGHER ED	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	388374	08312009	101.20	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388375	08312009	68.20	HILL, DALE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388375	08312009	76.85	HILL, DALE	STUDENT SUPP SERVICES 8/31/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	388376	08312009	2,584.31	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388376	08312009	3,463.89	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388376	08312009	1,932.26	MCGRAW-HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388377	08312009	2.46	OFFICE DEPOT B.S.D.	AYERS UPWARD BOUND 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388377	08312009	2,897.88	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388377	08312009	78.99	OFFICE DEPOT B.S.D.	GSCC TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388377	08312009	79.47	OFFICE DEPOT B.S.D.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388378	08312009	400.00	PHI THETA KAPPA	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388379	08312009	472.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388380	08312009	231.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388381	08312009	5,162.94	SEARS ROEBUCK & COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388382	08312009	145.20	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388383	08312009	32.85	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388383	08312009	2,897.80	STRICKLAND PAPER COMPANY	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388384	08312009	43.59	SUBWAY SANDWICH SHOP	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388386	08312009	38.50	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388387	08312009	328.88	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388388	08312009	1,132.86	WAL MART	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388388	08312009	3,552.28	WAL MART	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388389	08312009	36.85	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388391	08312009	49.72	XEROX CORP	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	388392	09032009	1,015.00	AACRAO MEMBERSHIP RENEWAL	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	388393	09032009	5,546.31	ABCO OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388398	09032009	407.18	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	388399	09032009	55,013.00	ADVANCE AUTOMOTIVE EQUIP	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	09	EXPENSE	388399	09032009	4,350.00	ADVANCE AUTOMOTIVE EQUIP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388401	09032009	371.60	AIRGAS - ANNISTON	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388402	09032009	100.00	ALABAMA BOARD OF COURT	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	388403	09032009	75.00	ALABAMA BOARD OF OFFICIALS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	388404	09032009	2,383.00	AMERICAN COUNCIL ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	388405	09032009	1,022.75	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388406	09032009	95.40	ANNISTON WINDUSTRIAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388407	09032009	200.00	BAKER LAND SURVEYING	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	388408	09032009	109.80	BLANCHARD & LOEB PUBLISHERS	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388409	09032009	300.00	BOWEN, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388410	09032009	23.34	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388410	09032009	23.33	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388410	09032009	23.33	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388412	09032009	2,375.24	C.C. DICKSON CO.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388412	09032009	2,152.51	C.C. DICKSON CO.	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	388413	09032009	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388414	09032009	560.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388415	09032009	175.00	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388416	09032009	110.00	CAMPBELL, VERONICA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	388417	09032009	62.11	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388418	09032009	1,245.15	CAREER COMMUNICATIONS INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388419	09032009	275.00	CAREER SERVICES, UNIV OF TENN	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	388422	09032009	34.99	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388422	09032009	67.89	CDW GOVERNMENT, INC	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388422	09032009	12,162.23	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388422	09032009	239.85	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388423	09032009	1,096.74	CHROMCRAFT CONTRACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388424	09032009	69.97	CHRONICLE OF HIGHER EDUCATION	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	388425	09032009	386.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388426	09032009	37,313.00	COBBS, ALLEN & HALL	GENERAL FUND	ATH INSURANCE DEDUCTIBLE
28	GADSDEN STATE	09	EXPENSE	388427	09032009	1,208.47	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388428	09032009	100.00	CPP ASSOCIATES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388429	09032009	11,059.00	DANIEL COMMUNICATIONS INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388431	09032009	469.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388432	09032009	1,200.10	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388433	09032009	664.65	EBSCO SUBSCRIPTION SERVICE	TITLE III PART J 9/30/09	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	388437	09032009	773.88	ENSLEY BEAUTY SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388438	09032009	577.50	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388439	09032009	109.94	FASTENAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388440	09032009	51.23	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	388443	09032009	1,734.60	FULMARQUE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388447	09032009	628.36	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388450	09032009	449.20	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388453	09032009	102.85	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388456	09032009	3,802.26	HUNT, JOHN L	TITLE III PART J 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	388457	09032009	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388458	09032009	14.79	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/09	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	388459	09032009	1,031.81	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388460	09032009	50.82	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388461	09032009	791.82	INSIGHT MEDIA	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388462	09032009	967.00	JAN PAK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388463	09032009	325.00	JANIKING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388464	09032009	150.00	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388465	09032009	243.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	388467	09032009	30,000.00	LANDMARK TOUR & TRAVEL	GSCC UPWARD BOUND 11/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	388468	09032009	206.80	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388469	09032009	500.00	LEAVE IT TWO WEAVER UPHOLSTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388470	09032009	57.20	LEDBETTER, SAMUEL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388471	09032009	76.18	LOGAN'S RESTAURANT	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	388473	09032009	32.07	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388474	09032009	0.00	LOWE'S COMPANIES, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388474	09032009	2,639.35	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388475	09032009	195.50	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388476	09032009	18,315.00	MARSH AFFINITY GROUP SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	388477	09032009	20.00	MAXWELL, CATHY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	388478	09032009	70.40	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388479	09032009	604.50	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388480	09032009	1,540.50	MID SOUTH CONTROL SYSTEMS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388481	09032009	4,493.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388485	09032009	237.56	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388485	09032009	34.39	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388486	09032009	27.38	NAPA AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388487	09032009	1,382.90	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388488	09032009	90.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	388489	09032009	110.00	NIXON, HENRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	388490	09032009	138.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388491	09032009	500.00	NORTHEAST AL COMMUNITY COLLEG	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388492	09032009	88.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	388493	09032009	170.52	OFFICE DEPOT B.S.D.	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388493	09032009	667.64	OFFICE DEPOT B.S.D.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388493	09032009	1,867.12	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388493	09032009	5.09	OFFICE DEPOT B.S.D.	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388494	09032009	771.00	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388495	09032009	44.51	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388496	09032009	262.06	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388497	09032009	740.50	POSTMASTER/ANNISTON	CTSP COORDINATION 9/30/09	POSTAGE
28	GADSDEN STATE	09	EXPENSE	388499	09032009	50.90	PUCKETT AND COMPANY INC	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388499	09032009	162.80	PUCKETT AND COMPANY INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388499	09032009	50.90	PUCKETT AND COMPANY INC	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388501	09032009	43.66	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	388502	09032009	2,430.70	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388502	09032009	134.69	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	388503	09032009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	388505	09032009	183.39	SOTEL SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388506	09032009	766.00	SOUTHERN MICROSCOPE SALES	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	388507	09032009	175.11	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388508	09032009	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388510	09032009	1,607.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388511	09032009	33.00	TALLEY, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388513	09032009	1,158.16	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388514	09032009	102.30	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388515	09032009	428.50	THOMPSON PUBLISHING GROUP	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	388516	09032009	1,025.50	TIPS FOR MAUFACTURING LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	388517	09032009	840.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	388517	09032009	75.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	388518	09032009	1,110.00	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388519	09032009	143.34	VERIZON WIRELESS	YEAR 4 NSF CARCAM 9/08-8/09	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	388520	09032009	87.28	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388521	09032009	2,777.36	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	388522	09032009	203.89	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388523	09032009	75.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388526	09042009	4,131.73	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388526	09042009	413.77	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	388526	09042009	307.98	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388526	09042009	9,677.18	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388527	09042009	867.66	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	388528	09042009	1,769.71	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	388528	09042009	350.00	OFFICE DEPOT B.S.D.	PRINTING/DUPLICATION CENTER	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391674	09102009	571.90	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	391675	09102009	4,325.00	ADVANCE AUTOMOTIVE EQUIP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391676	09102009	4,605.71	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	391677	09102009	114,657.13	AL POWER CO	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	391678	09102009	350.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391679	09102009	568.00	ALABAMA LADDER COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391680	09102009	7.50	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391681	09102009	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391682	09102009	400.00	AMERICAN DESIGN & DRAFTING	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	391683	09102009	400.00	AMERICAN DESIGN & DRAFTING	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	391684	09102009	119.31	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391685	09102009	620.57	ARROW GRAPHICS	OPENING DOORS COLL ACC 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	391686	09102009	1.62	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	391687	09102009	330.00	B & B COSTUMES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391688	09102009	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391689	09102009	195.24	BOOKSAMILLION.COM	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391690	09102009	227.15	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391691	09102009	46.50	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391691	09102009	46.50	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391691	09102009	46.50	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391692	09102009	59.00	CABLEONE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	391693	09102009	200.00	CALHOUN ST COMMUNITY COLLEGE	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391694	09102009	510.93	CDW GOVERNMENT, INC	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391694	09102009	609.93	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391694	09102009	247.96	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391694	09102009	4,768.74	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391694	09102009	29,924.94	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	391694	09102009	119.99	CDW GOVERNMENT, INC	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391694	09102009	249.98	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	391694	09102009	364.95	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391695	09102009	369.95	CHANNING L BETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391697	09102009	134.20	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391699	09102009	1,318.49	CONGER, MICHELE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391700	09102009	429.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391701	09102009	2,421.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	391702	09102009	20.00	COUCH, RODNEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	391703	09102009	495.00	CYBER IMAGING SYSTEMS, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	391704	09102009	2,570.70	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391704	09102009	19,210.14	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	391705	09102009	99.00	DILGES-ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391706	09102009	328.30	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391707	09102009	1,198.34	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391708	09102009	669.00	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391709	09102009	4,127.44	ENCO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391710	09102009	1,210.00	ETOWAH DOOR & LOCK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391710	09102009	178.00	ETOWAH DOOR & LOCK	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391712	09102009	17.20	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	391713	09102009	105.73	FERGUSON FLORIST, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391714	09102009	375.00	FISHER SCIENTIFIC	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391715	09102009	408.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391715	09102009	2,529.97	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	391716	09102009	99.51	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391717	09102009	140.00	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391718	09102009	616.11	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	391719	09102009	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391720	09102009	450.00	GONZALEZ, ALEJANDRO	CTSP COORDINATION 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391721	09102009	92.40	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391722	09102009	4,223.56	IKON MANAGEMENT SERVICES	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391723	09102009	458.66	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	391723	09102009	5,220.30	IKON OFFICE SOLUTIONS	PRINTING/DUPLICATION CENTER	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391724	09102009	195.77	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	391725	09102009	37.05	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391726	09102009	979.30	INLINE ELECTRIC SUPPLY	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	391727	09102009	3,550.00	JACK R MORGAN ENGINEERING INC	FACILITY RENEWAL FEE (R&R)	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	09	EXPENSE	391728	09102009	80.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391729	09102009	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	391730	09102009	251.90	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391731	09102009	184.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	391732	09102009	110.00	KIRKPATRICK, JIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	391734	09102009	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391735	09102009	479.52	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391736	09102009	20.00	MAXWELL, CATHY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	391737	09102009	16.66	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	391738	09102009	60.50	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391739	09102009	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391740	09102009	1,019.00	NAT'L ACADEMIC QUIZ TOURN,LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391741	09102009	250.00	NATIONAL CENTER FOR	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391742	09102009	323.50	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391743	09102009	186.81	NEW LEAF MARKETING INC	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391743	09102009	3,352.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	391744	09102009	677.52	NOEL-LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391745	09102009	1,963.45	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391746	09102009	3,056.14	NORTH AMERICAN FIRE EQUIP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391747	09102009	13.98	OFFICE DEPOT B.S.D.	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391747	09102009	2,683.12	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391748	09102009	910.50	ORECK COMMERCIAL SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391749	09102009	439.89	OXFORD LUMBER CO, INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391750	09102009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391750	09102009	5.57	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391750	09102009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391751	09102009	2,940.00	PAUL'S MOUNTAIN MEATS	FUNDRAISING - SOFTBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391752	09102009	10.11	PETTY CASH/AYERS	AYERS UP BOUND 8/31/09 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391752	09102009	7.04	PETTY CASH/AYERS	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391752	09102009	93.10	PETTY CASH/AYERS	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391752	09102009	105.58	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391753	09102009	47.42	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391754	09102009	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391755	09102009	43.97	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	391756	09102009	454.35	PIN MART	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391757	09102009	243.55	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391759	09102009	170.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391760	09102009	70.40	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391761	09102009	66.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391762	09102009	11.86	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	391763	09102009	179.80	SALLY BEAUTY SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391764	09102009	37.40	SIMMONS, WALT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391765	09102009	353.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391766	09102009	67.30	STRICKLAND PAPER COMPANY	CARCAM CENTER YR1-4 CF 8/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391766	09102009	131.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391767	09102009	909.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391769	09102009	330.00	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391770	09102009	840.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391770	09102009	720.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	391771	09102009	505.90	TUCKER, BENNETT	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391772	09102009	85.49	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	391773	09102009	247.50	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391774	09102009	106.70	WAITS, ANGELA	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	391775	09102009	9.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	391775	09102009	792.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391776	09102009	300.00	WALLACE ST COMMUNITY COLLEGE	FUNDRAISING - SOFTBALL	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391777	09102009	1,630.82	WASTE MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391778	09102009	110.00	WILSON, FAYE J.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	391779	09102009	1,584.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391779	09102009	580.12	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391780	09102009	607.19	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391781	09102009	4,993.95	24/7 TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391832	09152009	521.75	CDW GOVERNMENT, INC	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391832	09152009	135.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	391832	09152009	691.23	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391832	09152009	95.76	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	391832	09152009	977.50	CDW GOVERNMENT, INC	HP TEACHING FOR TECH 4/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391832	09152009	1,376.76	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391832	09152009	576.29	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391833	09152009	466.40	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391834	09152009	103.40	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391835	09152009	292.72	OFFICE DEPOT B.S.D.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391835	09152009	2.33	OFFICE DEPOT B.S.D.	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391835	09152009	829.57	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391835	09152009	2,064.86	OFFICE DEPOT B.S.D.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391835	09152009	119.42	OFFICE DEPOT B.S.D.	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391837	09152009	198.46	RSC EQUIPMENT RENTAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391838	09152009	2,014.00	SIMMONS & SIMMONS JANITORIAL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391839	09152009	452.85	UNCLE SAM'S BARBECUE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391988	09162009	525.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	391989	09162009	160.00	AAEOPP	AYERS UPWARD BOUND 8/31/10	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	391990	09162009	1,476.86	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391991	09162009	145.00	ACT	ADULT ED-WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391992	09162009	422.77	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	391993	09162009	995.00	ALABAMA ALARMGUARD, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391994	09162009	1,347.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391995	09162009	896.00	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391996	09162009	1,922.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	391997	09162009	799.40	ALABAMA SAFETY PRODUCTS, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	391998	09162009	12,477.00	ALABAMA SUPERCOMPUTER AUTH.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392000	09162009	171.25	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392001	09162009	816.96	AMERICAN BEAUTY EQUIPMENT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392002	09162009	265.00	AMERICAN DESIGN & DRAFTING	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	392003	09162009	5,382.00	APPLE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392004	09162009	6.24	AT&T	AYERS ADULT ED MISC	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392005	09162009	99.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392010	09162009	411.15	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392011	09162009	35.20	BLEVINS, MARY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392012	09162009	227.15	BOWERS, SUMUTHRA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392013	09162009	26.40	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392014	09162009	318.38	BRODART COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392015	09162009	2,257.00	BROOKS POLICE & FIRE SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392016	09162009	126.50	BROWN, PATRICK	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392017	09162009	75.90	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392018	09162009	2,250.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392019	09162009	11,596.37	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392020	09162009	75.00	CAPITAL X-RAY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	392020	09162009	188.34	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392021	09162009	459.80	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392022	09162009	758.96	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392022	09162009	135.45	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	392022	09162009	1,315.60	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392022	09162009	1,514.01	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392022	09162009	775.02	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392023	09162009	250.00	CHEROKEE COUNTRY HEALTH DEPT	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392024	09162009	2,500.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392025	09162009	29.50	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392026	09162009	67.10	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392027	09162009	74.95	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392028	09162009	300.80	CONSULTING PSYCHOLOGIST PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392029	09162009	1,285.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392030	09162009	28.05	CRUICKSHANK, DIANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392031	09162009	67.10	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392032	09162009	4,931.38	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392032	09162009	5,198.83	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392033	09162009	600.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	392033	09162009	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	392034	09162009	412.42	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392035	09162009	2,236.72	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392036	09162009	43.65	EAST GADSDEN SPORTING GOODS	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392036	09162009	3,317.15	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392037	09162009	1,809.50	EWS, AL INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392038	09162009	98.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392038	09162009	279.93	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	392039	09162009	300.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392040	09162009	368.00	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392042	09162009	4,950.00	GOODWYN, MILLS & CAWOOD, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392043	09162009	287.74	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392044	09162009	209.00	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392045	09162009	484.55	HEART OF DIXIE POPCORN&SUPPLY	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392046	09162009	533.25	HIBBETT TEAM SALES	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392046	09162009	7,154.05	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392047	09162009	33.00	HILL, SHERNEVELYN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392048	09162009	54.50	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392049	09162009	52.96	IKON OFFICE SOLUTIONS	STUDENT SUPP SERVICES 8/31/10	SERVICE CONTRACTS ON EQUIP
28	GADSDEN STATE	09	EXPENSE	392050	09162009	243.38	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392051	09162009	390.72	INWOOD OFFICE FURNITURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392052	09162009	462.00	JOHNSON, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392053	09162009	237.60	KET ENTERPRISE	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392054	09162009	120.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	392055	09162009	57.20	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392056	09162009	7,000.00	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392057	09162009	2,209.25	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392058	09162009	831.96	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392059	09162009	376.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392060	09162009	500.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392061	09162009	70.40	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392062	09162009	375.00	MCCLESKEY BROS - ANNISTON	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392062	09162009	19.95	MCCLESKEY BROS - ANNISTON	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	392063	09162009	874.45	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	392064	09162009	6,325.25	MCGRAW-HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392064	09162009	13,502.51	MCGRAW-HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392065	09162009	980.13	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392066	09162009	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392067	09162009	122.60	MOORE PRINTING & COPY CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392068	09162009	2,173.81	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392068	09162009	206.60	MSC INDUSTRIAL SUPPY B'HAM	WELDING ANNISTON IMPERIAL GRP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392069	09162009	290.15	NATIONAL STUD. CLEARINGHOUSE	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	392070	09162009	1,485.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392071	09162009	3,495.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392072	09162009	9,991.29	O'REILLY AUTOMOTIVE, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392072	09162009	12.98	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	392073	09162009	975.00	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392074	09162009	500.91	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392075	09162009	102.78	OSBORN BROTHERS	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392076	09162009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392076	09162009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392076	09162009	5.57	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392077	09162009	10,413.90	PARKER WALLER AND ASSOCIATES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	392078	09162009	39.96	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392079	09162009	488.38	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	392080	09162009	1,974.65	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392081	09162009	475.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	392082	09162009	432.22	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	GADSDEN STATE	09	EXPENSE	392083	09162009	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392085	09162009	279.80	SMITH-FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392086	09162009	140.80	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392087	09162009	262.25	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392088	09162009	78.50	SOUTHERN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392089	09162009	2,050.74	STENOGRAPH	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392090	09162009	39.05	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392091	09162009	105.40	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392091	09162009	458.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392091	09162009	398.10	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392092	09162009	22.24	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	392093	09162009	566.00	SWANK MOTION PICTURES INC	COMM SERV-CIVIC ENGAGE & SERV	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392093	09162009	721.00	SWANK MOTION PICTURES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392094	09162009	6,947.10	TEAM SPORTS INCORP	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392094	09162009	1,183.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392095	09162009	18,950.00	TECK MACHINE TOOL, LLC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	09	EXPENSE	392096	09162009	1,260.00	THE INTEGRITY GROUP LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392097	09162009	1,581.09	TOYOTA MATERIALS HANDLING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392098	09162009	97.61	TREADMILL DOCTOR	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392099	09162009	264.97	TRIBUTE MEDICAL	CCID EGYPT (12) 7/31/10	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392100	09162009	183.38	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392101	09162009	63.80	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392102	09162009	54.81	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	392103	09162009	420.00	VENTURE MARKETING GROUP, LLC	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392103	09162009	29,822.75	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392103	09162009	5,000.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392104	09162009	55.54	WAL MART	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392104	09162009	37.10	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	392104	09162009	1,066.89	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392105	09162009	952.03	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392106	09162009	540.99	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392107	09162009	1,159.14	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392108	09162009	5,076.81	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392108	09162009	67.21	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392109	09162009	3,096.94	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	392109	09162009	88.49	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	392358	09222009	240.00	ADEM-SPECIAL SERVICE UNIT	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392365	09222009	5,183.75	AT&T	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392368	09222009	128.00	CAREERTRACK, INC	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392369	09222009	2,640.05	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392369	09222009	4,436.98	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392369	09222009	549.65	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392369	09222009	302.33	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392374	09222009	336.60	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392386	09222009	250.00	GULF COAST COMMUNITY COLLEGE	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392387	09222009	49.05	HOBBY LOBBY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392388	09222009	146.38	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392389	09222009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392391	09222009	50.00	LAGRANGE COLLEGE	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392392	09222009	180.00	LEE COLLEGE	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392393	09222009	13,136.00	LEEDS ARCHITECTURAL LETTERS	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	392398	09222009	1,763.70	LOWE'S	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392398	09222009	462.69	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392399	09222009	420.40	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392401	09222009	12,773.32	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392403	09222009	384.40	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392404	09222009	300.00	NATEF	FED VOC 9/30/09	MEMBERSHIP
28	GADSDEN STATE	09	EXPENSE	392406	09222009	12,406.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392408	09222009	291.06	OFFICE DEPOT B.S.D.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392408	09222009	1,694.00	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392410	09222009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392410	09222009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392410	09222009	5.57	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392419	09222009	1,363.75	SCHULSTADT RENTALS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392422	09222009	66.00	THACKER, LISA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392424	09222009	1,695.99	THOMPSON LEARNING	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392425	09222009	960.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392425	09222009	1,177.50	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392425	09222009	70.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392429	09222009	300.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392429	09222009	1,810.00	VENTURE MARKETING GROUP, LLC	MIN SCIENCE 9/30/08 CF	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392429	09222009	5,000.00	VENTURE MARKETING GROUP, LLC	MINORITY SCIENCE 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392505	09232009	25,600.05	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392506	09232009	5,434.65	AHO ARCHITECTS LLC	TITLE III AUDITORIUM VALLEY ST	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	392507	09232009	256.07	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	392508	09232009	252.20	ALABAMA CARD SYSTEMS, INC.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392509	09232009	632.59	ALABAMA SAFETY PRODUCTS, INC.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392510	09232009	1,712.68	AMAZON.COM	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392510	09232009	522.84	AMAZON.COM	TITLE III PART J 9/30/09	BOOKS
28	GADSDEN STATE	09	EXPENSE	392511	09232009	509.55	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	392512	09232009	22.57	BERNEY, INC.	TITLE III 9/30/09	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392513	09232009	958.10	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392514	09232009	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392515	09232009	70.40	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392516	09232009	3,000.00	BURT, MICHEAL J.	FED VOC 9/30/09	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392517	09232009	23.00	CAPITAL X-RAY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392518	09232009	696.42	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392519	09232009	781.00	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392520	09232009	961.71	CHAMBERS COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392521	09232009	6,113.08	CHANNING L BETE CO INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392522	09232009	112.67	CHARTER COMMUNICATIONS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392523	09232009	500.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392524	09232009	16,087.21	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	GADSDEN STATE	09	EXPENSE	392525	09232009	1,012.73	CITY OF ALEXANDER POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392526	09232009	1,055.08	CITY OF ANNISTON POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392527	09232009	948.06	CITY OF ASHLAND POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392528	09232009	1,102.18	CITY OF DADEVILLE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392529	09232009	854.19	CITY OF HEFLIN POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392530	09232009	1,102.16	CITY OF LAFAYETTE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392531	09232009	249.23	CITY OF LANETT POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392532	09232009	1,110.47	CITY OF LINEVILLE POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392533	09232009	1,000.50	CITY OF PIEDMONT POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392534	09232009	935.76	CITY OF RANBURN POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392535	09232009	1,180.28	CITY OF TALLADEGA POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392536	09232009	1,050.00	CITY OF WEAVER POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392537	09232009	1,206.20	CITY SYLACAUGA POLICE DEPT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392538	09232009	1,397.06	CLEBURNE COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392539	09232009	1,780.74	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392540	09232009	39.60	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392541	09232009	598.82	COMCAST CABLE OF GADSDEN	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392542	09232009	60.00	COOPER AND ASSOCIATES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392543	09232009	636.95	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392544	09232009	1,085.11	COOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392545	09232009	293.75	COWIN EQUIPMENT COMPANY	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392546	09232009	43,622.00	CPI CONSTRUCTION POLYMERS	AYERS RENEWALS/REPLACEMENTS	EQUIP/FURN >\$25,000
28	GADSDEN STATE	09	EXPENSE	392547	09232009	2,936.04	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392547	09232009	1,872.30	DELL COMPUTERS	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392548	09232009	4,298.98	DEMCO	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392549	09232009	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	392550	09232009	291.02	DIXIE WELDING	WELDING ANNISTON IMPERIAL GRP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392551	09232009	441.50	DOWDY'S OFFICE EQUIPMENT	ADULT ED REGULAR 6/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	392551	09232009	117.50	DOWDY'S OFFICE EQUIPMENT	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	392552	09232009	349.86	ENCO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392553	09232009	21.05	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	392554	09232009	262.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392555	09232009	89.10	FREEMAN, TIA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392556	09232009	985.07	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392556	09232009	4,698.00	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	GADSDEN STATE	09	EXPENSE	392557	09232009	36.30	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392558	09232009	329.26	GADSDEN FIRE EXTINGUISHER	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	392559	09232009	562.26	GADSDEN TIMES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392560	09232009	9,259.97	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	392561	09232009	156.75	GAITHER, MELISSA	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392562	09232009	900.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	392563	09232009	583.00	GARRATT-CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392564	09232009	428.45	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392565	09232009	25,356.24	HIGHMARK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392566	09232009	155.10	HILDERBRAND, BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392567	09232009	108.00	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392568	09232009	5.82	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392569	09232009	52.64	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392570	09232009	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392571	09232009	23.00	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER YR1-4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392572	09232009	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392573	09232009	2,000.00	JONES, BLAIR, WALDRUP &TUCKER	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	GADSDEN STATE	09	EXPENSE	392574	09232009	3,741.00	KI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392575	09232009	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392576	09232009	34,977.70	LAERDAL	GENERAL FUND	TECHNOLOGY >\$25,000
28	GADSDEN STATE	09	EXPENSE	392577	09232009	35.20	LANCASTER, SHEILA T	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392578	09232009	4,875.00	LANIER, II, GLENN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392579	09232009	110.00	LEFTWICH, MINDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392580	09232009	458.00	LORMAN EDUCATIONAL SERVICES	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392581	09232009	208.97	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392582	09232009	109.90	LYDIA RAMSEY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392583	09232009	819.84	MAYLINE GROUP	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392584	09232009	491.20	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392584	09232009	61.60	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392585	09232009	14,047.00	MCDANIEL MACHINERY, INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	09	EXPENSE	392586	09232009	345.00	MEDIA LAB, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392587	09232009	2,162.00	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392589	09232009	99.99	MUSICIANS FRIEND	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392590	09232009	70.59	NCRA STORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392591	09232009	6.21	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392591	09232009	395.86	NEALCO PRODUCTS INC	WELDING ANNISTON IMPERIAL GRP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392592	09232009	1,493.75	NEWMAN INDUSTRIAL SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392593	09232009	557.95	O.P.I.	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392594	09232009	178.94	OFFICE DEPOT B.S.D.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392595	09232009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392595	09232009	5.57	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392595	09232009	5.59	PAPA JOHN PIZZA - QS AMERICA	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392596	09232009	192.50	PITCHFORD, JIMMY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392597	09232009	719.76	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392598	09232009	3,334.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392600	09232009	267.50	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392601	09232009	29.12	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392602	09232009	598.05	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392603	09232009	35.20	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392604	09232009	2,588.09	SNAP-ON TOOLS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392605	09232009	30.80	SNEAD, ANN	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392606	09232009	77.94	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392607	09232009	31,091.55	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392609	09232009	1,294.15	STECK-VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392609	09232009	3,750.20	STECK-VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392609	09232009	1,212.75	STECK-VAUGHN COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392610	09232009	131.75	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392611	09232009	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL - MOTOR VEHICLES
28	GADSDEN STATE	09	EXPENSE	392612	09232009	1,292.16	TALLAPOOSA COUNTY COMMISSION	CTSP S.BELT ENFORCENMT 6/30/08	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392613	09232009	565.00	TEKLINKS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392614	09232009	83.93	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392615	09232009	220.98	ULINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392616	09232009	13.97	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	392617	09232009	450.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392618	09232009	19.48	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392619	09232009	55.00	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392620	09232009	10,382.06	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392621	09232009	223.67	WAL MART	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392621	09232009	459.34	WAL MART	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392622	09232009	331.05	WARD'S	MIN SCIENCE 9/30/08 CF	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392622	09232009	69.05	WARD'S	MINORITY SCIENCE 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392623	09232009	226.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	392624	09232009	36.30	WHEELER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392625	09232009	97.01	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392626	09232009	24.83	WINDUSTRIAL CO INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	GADSDEN STATE	09	EXPENSE	392627	09232009	11,729.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	TECHNOLOGY <=\$25,000
28	GADSDEN STATE	09	EXPENSE	392628	09232009	132.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392629	09242009	100.55	AIRGAS - ANNISTON	WELDING ANNISTON IMPERIAL GRP	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392630	09242009	100.00	AUBURN UNIVERSITY	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392631	09242009	36.00	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392631	09242009	36.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392631	09242009	36.00	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392632	09242009	587.72	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392633	09242009	71.22	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392634	09242009	293.75	COWIN EQUIPMENT COMPANY	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392635	09242009	1,348.56	DESOTO PRINTING, INC.	FUNDRAISING - VOLLEYBALL	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	392636	09242009	137.92	DISCOUNT SCHOOL SUPPLY	CCAMPIS 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392637	09242009	919.83	FILMS FOR THE HUMANITIES/SCI	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392639	09242009	105.18	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392640	09242009	3,735.00	NCCER - ACCREDITATION DEPT	FED VOC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392641	09242009	2,795.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392642	09242009	708.90	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392643	09242009	462.20	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392644	09242009	399.05	SIL FITNESS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392645	09242009	52.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392646	09242009	721.99	UNIBRITE CORP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392647	09242009	2,062.41	VAUGHN, TARVA	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392648	09252009	1,828.10	AIRGAS SOUTH	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392649	09252009	290.00	ALABAMA DEPARTMENT OF LABOR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392651	09252009	818.37	ARROW GRAPHICS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	392652	09252009	33.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392653	09252009	20.00	BROOKSHIRE, CYNTHIA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392654	09252009	20.00	BROOKSHIRE, STEPHEN L	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392655	09252009	36.30	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392656	09252009	105.95	CABLEONE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392657	09252009	4,648.17	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392657	09252009	523.78	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392657	09252009	347.61	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392657	09252009	147.06	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	392657	09252009	1,151.23	CDW GOVERNMENT, INC	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392658	09252009	41.80	CLARK, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392659	09252009	288.07	COURT REPORTER REFERENCE BOOK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392661	09252009	649.83	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	GADSDEN STATE	09	EXPENSE	392662	09252009	91.95	DENNIS BERNARD INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392663	09252009	1,148.62	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392664	09252009	33.00	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392665	09252009	1,595.00	GADSDEN CHRISTIAN BOOKSTORE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392666	09252009	126.00	GADSDEN INSURANCE SERVICES	GENERAL FUND	INSURANCE & BONDING
28	GADSDEN STATE	09	EXPENSE	392667	09252009	70.40	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392668	09252009	1,557.60	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392669	09252009	209.00	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392671	09252009	346.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392672	09252009	1,995.02	HILL, DALE	STUDENT SUPP SERVICES 8/31/10	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392673	09252009	70.40	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392674	09252009	156.80	IDEA @ WORK	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392675	09252009	5,359.96	IKON OFFICE SOLUTIONS	GENERAL FUND	EQUIP/FURN <=\$25,000
28	GADSDEN STATE	09	EXPENSE	392675	09252009	1,054.00	IKON OFFICE SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392676	09252009	391.91	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392677	09252009	139.70	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392678	09252009	110.00	LEFTWICH, MINDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392679	09252009	110.00	LILIO, EPATI	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392680	09252009	363.72	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392681	09252009	990.78	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392682	09252009	1,063.58	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392685	09252009	88.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392687	09252009	110.00	NIXON, HENRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	GADSDEN STATE	09	EXPENSE	392688	09252009	3,124.43	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392690	09252009	474.61	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392692	09252009	66.00	RODGERS, KACI	MINORITY SCIENCE 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392693	09252009	657.50	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392694	09252009	14,334.31	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	GADSDEN STATE	09	EXPENSE	392695	09252009	751.40	SOUTHERN METAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392696	09252009	519.75	STECK-VAUGHN COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392697	09252009	188.49	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392697	09252009	36.85	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392697	09252009	196.76	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392697	09252009	134.60	STRICKLAND PAPER COMPANY	TITLE III PART J 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392698	09252009	170.00	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392699	09252009	212.48	ULINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392700	09252009	12.04	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	GADSDEN STATE	09	EXPENSE	392701	09252009	396.72	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392702	09252009	323.72	WAL MART	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392703	09252009	13,875.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392704	09252009	579.16	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392705	09252009	103.40	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392706	09282009	90.00	ALABAMA DEPARTMENT OF HUMAN	CHILDCARE SCHOLARSHIPS 9/30/08	SCHOLARSHIPS
28	GADSDEN STATE	09	EXPENSE	392707	09282009	5,725.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392708	09282009	714.45	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392709	09282009	869.00	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392710	09282009	215.00	CENTRAL ALABAMA COMM COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392711	09282009	100.10	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392712	09282009	108.90	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392713	09282009	231.55	D'EATH, KELLY	OPENING DOORS COLL ACC 9/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392714	09282009	152.90	DAVIS, DANA J.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392715	09282009	29,497.48	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392716	09282009	238.15	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392717	09282009	90.00	FIRST BANKCARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392717	09282009	52.00	FIRST BANKCARD	GENERAL FUND	SUBSCRIPTIONS
28	GADSDEN STATE	09	EXPENSE	392718	09282009	1,501.75	FULLER, BELINDA TERRELL	TITLE III 9/30/09	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392719	09282009	300.00	GALLET & ASSOCIATES INC	UNEXPENDED PLANT GSCC	CONSTRUCTION IN PROGRESS
28	GADSDEN STATE	09	EXPENSE	392720	09282009	146.30	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392721	09282009	452.10	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392722	09282009	432.28	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392723	09282009	132.00	HILL, LORI J	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392724	09282009	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT - EQUIPMENT
28	GADSDEN STATE	09	EXPENSE	392725	09282009	75.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392726	09282009	433.90	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392727	09282009	384.45	KING, JANEKIA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392728	09282009	2,960.00	LEEDS ARCHITECTURAL LETTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392729	09282009	5.66	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392730	09282009	100.00	MARTIN, BILL	SGA FUNDRAISERS	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	392731	09282009	1,417.07	MAYER ELECTRIC-B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392732	09282009	129.39	MCGRAW-HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392733	09282009	2,900.28	MEADOWS MEDICAL SUPPLY LLC	UNEXPENDED PLANT GSCC	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392734	09282009	231.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392735	09282009	6,168.55	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392736	09282009	334.63	OFFICE DEPOT B.S.D.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392737	09282009	28.55	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	392739	09282009	70.40	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392740	09282009	59.40	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392741	09282009	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392742	09282009	450.00	STEWART, ERNEST	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392743	09282009	750.00	TABLEAU SOFTWARE	GENERAL FUND	COMPUTER SOFTWARE
28	GADSDEN STATE	09	EXPENSE	392744	09282009	1,154.90	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	GADSDEN STATE	09	EXPENSE	392745	09282009	1,012.50	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392745	09282009	255.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392746	09282009	9,435.00	VENTURE MARKETING GROUP, LLC	OPENING DOORS COLL ACC 9/30/09	ADVERTISING & PROMOTIONS
28	GADSDEN STATE	09	EXPENSE	392746	09282009	1,941.00	VENTURE MARKETING GROUP, LLC	OPENING DOORS COLL ACC 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	GADSDEN STATE	09	EXPENSE	392747	09282009	52.80	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	GADSDEN STATE	09	EXPENSE	392748	09282009	1,389.15	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	GADSDEN STATE	09	EXPENSE	392749	09282009	600.00	WELLS, LARRY	FUNDRAISING - VOLLEYBALL	TRAVEL/OUT OF STATE
28	GADSDEN STATE	09	EXPENSE	392750	09282009	194,929.00	WILLIAMS & ASSOCIATES INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,266.66	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,026.01	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,130.00	ALLEN AUDRA WOMACK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	694.30	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	411.80	AMBERSON REBECCA GLO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	385.60	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	196.50	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,500.00	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	500.22	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,782.75	BLACKBURN CHRISTINE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	716.90	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	128.40	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	923.15	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	393.25	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	650.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	948.87	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	142.92	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	180.00	BROOM DANA MICHELLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	625.95	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	616.32	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	436.56	BUNN SHIRLEY ALBRIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	180.00	BURCHFIELD GENE HEAT	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	860.76	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,780.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	561.37	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,311.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	40.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	270.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	831.42	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	577.80	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	237.50	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,471.40	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,505.35	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	596.05	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,266.79	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	347.50	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,785.89	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	80.25	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	837.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	125.19	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	563.30	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,193.75	COX RONALD DALE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	350.00	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	650.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,623.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	523.92	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,382.44	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,526.58	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	116.00	DIVINE EPIPHANY ILLU	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,718.05	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	951.81	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	370.62	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	555.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	30.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	419.44	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,051.24	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	211.86	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	209.44	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	76.16	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	437.94	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,724.72	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	396.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,885.40	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,583.33	GAITHER MELISA HICKS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	620.87	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	511.50	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	324.21	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	107.00	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	628.88	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	67.38	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	283.55	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,739.94	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,287.36	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,047.90	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	125.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,051.71	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	0.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	266.25	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	11,513.37	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	428.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	583.92	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,334.77	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	179.28	HEARD TIMOTHY	YEAR 1 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,892.63	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	671.22	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,155.60	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	153.48	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	66.90	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,175.50	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	396.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,336.25	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,091.50	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	292.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,015.52	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	577.80	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	176.25	HORN CHRISTOPHER JAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,540.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	125.00	HUBBARD VALERIE CRID	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,147.68	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	803.67	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	430.44	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	346.68	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	16.00	JACOBS JOI NICOLE	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	117.39	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,468.57	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	432.39	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,777.05	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	120.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	72.50	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	171.20	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	660.00	KING CHRISTOPHER LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	423.72	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,294.70	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,216.78	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	200.91	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	638.87	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,491.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	16.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,251.90	LONGSHORE JOHN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,411.20	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	180.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	436.87	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	603.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,113.17	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,016.65	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	125.00	MCCLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,155.60	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	784.77	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	143.48	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	616.32	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	804.60	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	442.53	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	348.66	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	730.94	MERKEL JOYCE J	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	87.50	MILES MEGAN SCOTT	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	0.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	30.00	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	257.28	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	342.40	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,094.85	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,810.44	MORTON TOMMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,668.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	210.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,085.17	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	417.00	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	120.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	462.24	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	589.41	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,539.70	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	216.67	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	125.19	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	346.68	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	448.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	342.96	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,642.60	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	192.60	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	696.64	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,405.98	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,750.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	310.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	269.64	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	75.00	POTAPOWICZ CORITNI A	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	269.64	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	305.62	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	176.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	144.00	REDDICK RACHEL C SHO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,232.64	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	9,305.06	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	462.24	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	550.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	200.70	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	444.67	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	62.23	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	510.93	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,058.76	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	134.82	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	273.15	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	437.94	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	260.01	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	218.96	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,667.83	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	196.47	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	63.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	663.88	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,675.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,016.65	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	10,089.06	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	404.46	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,049.96	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	228.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,468.59	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	557.74	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	646.24	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	211.86	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,040.04	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	250.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	948.40	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,070.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	95.00	WELLS REBECCA CHRIST	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	900.36	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	280.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	14.98	WHYTE PARKER C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	285.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	214.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,237.75	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	623.81	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,508.37	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	840.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	176.00	WOODWARD SAMUEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	563.22	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	509.04	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	154.08	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	86.76	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	53.50	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	01272009	104.86	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,266.66	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,930.41	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,120.00	ALLEN AUDRA WOMACK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,617.45	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	ALLEN JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,126.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	638.29	AMBERSON REBECCA GLO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,364.25	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	655.52	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	86.67	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	474.81	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	451.95	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	BAKER JENNIFER BITTL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,165.29	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,505.80	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	786.06	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,782.75	BLACKBURN CHRISTINE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	813.20	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	417.30	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,472.05	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	475.47	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	690.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,678.77	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	393.03	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	420.00	BROOM DANA MICHELLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	462.24	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	462.24	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	898.80	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	300.00	BURCHFIELD GENE HEAT	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,434.60	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,780.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	948.10	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,311.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	240.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	120.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	615.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	531.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	577.80	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	665.00	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	561.75	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,471.40	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,505.35	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	718.90	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,266.79	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	120.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,785.89	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	131.07	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,116.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	256.80	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	963.00	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	903.90	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,533.75	COX RONALD DALE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	510.00	CRAWFORD LUCAS WAYNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	267.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,704.06	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,223.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	851.37	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	702.19	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,526.58	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	212.00	DIVINE EPIPHANY ILLU	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,552.95	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,298.52	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,830.79	DOBSON JENNIE P	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,492.38	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,605.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	679.47	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	642.24	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	562.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,070.01	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	0.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	267.50	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	505.04	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,524.75	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	200.63	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,051.24	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	520.02	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	238.00	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	729.90	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	912.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,184.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,583.33	GAITHER MELISA HICKS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,056.63	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	391.21	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	990.75	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	795.81	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	167.19	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	136.87	GOCKEL LUCAS CARSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	665.50	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	139.10	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	965.78	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	269.52	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	438.70	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,739.94	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,145.60	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,671.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	375.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,437.81	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	589.50	HAAS JASON M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	687.50	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	198.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,625.37	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	120.00	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	969.69	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	135.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	267.50	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	11,513.37	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	214.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,386.81	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,751.13	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,971.59	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	772.92	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	306.96	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	334.50	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,750.00	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,461.55	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	594.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	375.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,336.25	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,571.76	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	502.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,569.44	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	794.48	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	266.25	HORN CHRISTOPHER JAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,835.05	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	670.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	115.56	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,932.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	375.00	HUBBARD VALERIE CRID	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,327.24	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	731.43	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	933.33	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	590.80	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	541.80	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,336.25	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	803.01	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,426.95	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	165.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	152.50	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	843.75	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,440.00	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	963.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	621.00	LAIRD RICHARD JOEL I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	731.88	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,433.80	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,043.90	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	454.75	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,006.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	434.69	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,944.27	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	164.79	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	521.48	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,491.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	936.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	585.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,029.44	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	576.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	420.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	429.37	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	684.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,113.17	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,016.65	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	375.00	MCCELLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	835.94	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,872.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,213.38	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,251.39	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	493.74	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	462.24	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,016.50	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,150.25	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	546.04	MCPRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,400.00	MCPSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,206.90	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	254.79	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,122.15	MERKEL JOYCE J	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	92.50	MILES MEGAN SCOTT	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	222.92	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	48.00	MINTON STEVE RAY	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	819.06	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	182.45	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,727.43	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,446.02	MORTON TOMMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,668.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,085.17	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	165.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	664.47	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	785.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	100.31	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,159.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,195.25	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,539.70	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,447.02	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	385.20	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	953.37	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	200.63	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	532.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	685.92	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,348.52	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	337.05	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,463.76	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,750.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	640.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	115.00	POTAPOWICZ CORITNI A	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	300.94	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	717.43	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	352.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	264.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	342.00	REDDICK RACHEL C SHO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,588.94	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,615.70	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	704.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	381.33	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	327.42	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	187.50	ROPER SHAWANNA NE'BR	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	750.05	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,683.33	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,103.44	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	140.83	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	738.76	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	963.00	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,094.85	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,058.76	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	224.84	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	785.63	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,103.44	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	404.46	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	272.85	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,471.25	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	686.28	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	656.91	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,115.48	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	702.19	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	953.37	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	380.80	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,179.79	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	458.43	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	481.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	397.48	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	252.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	750.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	561.75	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,114.37	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,675.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,016.65	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	134.82	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,477.07	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	145.80	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	660.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,972.83	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,792.26	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	708.88	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	557.74	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,084.76	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	564.96	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	481.50	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	TUTOR LAURA KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,386.72	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	760.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	192.60	WALDEN DEVAN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,493.73	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,520.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	82.50	WELLS REBECCA CHRIST	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,175.47	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	580.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	14.98	WHYTE PARKER C	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	855.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,088.31	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,336.50	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	852.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	885.06	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	954.45	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	202.44	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	107.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	239.68	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	02232009	321.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,266.66	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,930.41	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,354.29	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	ALLEN JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	510.90	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	658.88	AMBERSON REBECCA GLO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	770.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	411.80	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,364.25	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	616.96	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	134.82	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	474.81	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	497.80	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	BAKER JENNIFER BITTL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,165.29	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	750.33	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,782.75	BLACKBURN CHRISTINE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	406.60	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,386.72	BLACKWELL KRISTI ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	224.70	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,397.20	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	507.65	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	845.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,605.78	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	240.00	BROOM DANA MICHELLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	462.24	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	385.20	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	982.26	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	240.00	BURCHFIELD GENE HEAT	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,780.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	748.50	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,502.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	64.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	615.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	684.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	674.10	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	760.00	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	561.75	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,471.40	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,505.35	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	791.70	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,266.79	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	280.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,785.89	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	251.45	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,116.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	256.80	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	963.00	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	917.00	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	540.00	CRAWFORD LUCAS WAYNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	267.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,304.06	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,223.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	851.37	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	702.19	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,154.45	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,526.58	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	88.00	DIVINE EPIPHANY ILLU	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,552.95	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,001.34	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,830.79	DOBSON JENNIE P	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,492.38	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,605.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	741.24	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,648.22	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	321.12	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	547.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,070.01	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	0.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	267.50	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	539.28	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,524.75	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	200.63	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,051.24	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	645.21	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	295.12	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	875.88	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	912.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,184.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,583.33	GAITHER MELISA HICKS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,056.63	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,037.94	GARRETT KATRINA KORL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,482.48	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,003.96	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	795.81	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	167.19	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	480.00	GOCKEL LUCAS CARSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	495.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	139.10	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,078.08	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	269.52	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	449.40	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,739.94	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,145.60	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,671.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	250.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,437.81	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	684.00	HAAS JASON M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,017.06	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,402.28	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	390.00	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	969.69	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	196.87	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	267.50	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	11,513.37	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,313.82	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,751.13	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,028.81	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	772.92	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,463.76	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	153.48	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	334.50	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,333.38	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	484.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,336.25	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,353.46	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,454.04	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	794.48	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	198.75	HORN CHRISTOPHER JAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,835.05	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	600.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	134.82	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,680.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	250.00	HUBBARD VALERIE CRID	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,327.24	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	713.37	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	308.85	HUMPHRIES CRISTY CHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	933.33	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	586.58	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	528.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,336.25	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	864.78	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,416.89	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	187.50	JONES NEFRETIRI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	222.50	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	130.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	843.75	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	171.20	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,520.00	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	963.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	616.50	LAIRD RICHARD JOEL I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	717.43	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,279.18	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	454.75	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,006.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	434.69	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	160.28	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	507.93	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	936.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	525.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,029.44	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	120.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	468.75	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	684.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,113.17	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,016.68	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	125.00	MCCLLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	835.94	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	204.00	MCDANIEL PATRICIA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,872.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,367.46	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,316.67	MCCRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,187.76	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	544.38	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	539.28	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,016.50	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,150.25	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,027.84	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	160.92	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	110.00	MILES MEGAN SCOTT	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	222.92	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	120.00	MINTON STEVE RAY	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	835.12	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	514.56	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,751.76	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,561.58	MORTON TOMMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	288.00	MULLINAX CYNTHIA HUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,668.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,085.17	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	125.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	163.71	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	785.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	100.31	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,159.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,539.70	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	385.20	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,040.04	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	200.63	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	532.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	600.18	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,348.52	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	385.20	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,463.76	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,750.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	760.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	943.74	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	55.00	POTAPOWICZ CORITNI A	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	300.94	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	731.88	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	352.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	176.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	432.00	REDDICK RACHEL C SHO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,463.76	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,615.70	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	200.70	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	134.82	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	421.87	ROPER SHAWANNA NE'BR	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	771.48	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,683.33	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,103.44	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	131.00	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,027.84	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	963.00	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,021.86	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,058.76	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	128.48	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	785.63	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,103.44	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	269.64	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	272.85	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,471.25	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	234.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	647.90	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	875.88	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,115.48	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	702.19	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,040.04	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	361.76	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,846.20	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,038.67	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	523.92	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	481.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	485.81	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	252.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	525.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	561.75	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,138.08	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,675.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,016.68	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	160.00	SWEETIN ALLIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	178.33	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	269.64	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,477.07	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	720.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,972.83	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	708.88	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	557.74	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	432.00	TUCKER CHRISTOPHER A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,107.84	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	564.96	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	481.50	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	TUTOR LAURA KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	940.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,304.05	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,520.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	130.00	WELLS REBECCA CHRIST	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,200.48	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	740.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	912.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	214.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,938.87	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	647.35	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,336.50	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	456.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,540.80	WOMACK TRICIA WIEMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	965.52	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	954.45	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	173.52	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	80.25	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	104.86	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	03242009	321.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,320.00	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,169.45	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,354.29	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	ALLEN JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	930.10	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	555.93	AMBERSON REBECCA GLO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,019.20	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,364.25	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	616.96	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	808.92	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,424.44	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	497.80	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	BAKER JENNIFER BITTL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,165.29	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	492.20	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,571.85	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	450.45	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	252.00	BOWLING KAREN MASON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,060.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,751.76	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	381.12	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	240.00	BROOM DANA MICHELLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	224.70	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	616.32	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	693.36	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	731.88	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	240.00	BURCHFIELD GENE HEAT	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,434.60	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,865.47	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,006.43	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,010.47	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,311.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	640.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	615.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	684.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	72.23	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	652.70	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	760.00	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	561.75	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,471.40	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,505.35	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	825.82	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,266.79	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	660.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,785.89	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,116.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	256.80	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	963.00	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	943.20	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	652.50	CRAWFORD LUCAS WAYNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	267.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,304.06	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	950.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,223.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	720.39	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	576.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	702.19	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,154.45	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,526.58	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,552.95	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,034.36	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,830.79	DOBSON JENNIE P	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,492.38	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,605.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	741.24	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	225.00	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	592.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,070.01	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	0.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	267.50	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	642.00	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,524.75	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	200.63	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,051.24	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	390.01	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	357.00	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	875.88	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	912.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,184.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,583.33	GAITHER MELISA HICKS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,056.63	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,955.14	GARRETT KATRINA KORL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,482.48	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	951.12	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	795.81	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	167.19	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	560.62	GOCKEL LUCAS CARSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	638.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	895.59	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	123.05	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	937.70	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	269.52	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	377.17	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,739.94	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,118.78	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,671.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	250.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,437.81	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	684.00	HAAS JASON M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,625.37	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	262.50	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	625.95	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	969.69	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	267.50	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	11,513.37	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	428.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,526.70	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,452.33	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,396.68	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	925.47	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,694.88	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	230.22	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	334.50	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,333.38	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	759.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	440.70	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,659.08	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	570.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,407.88	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	794.48	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,417.75	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	600.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	269.64	HOWARD ORLANDA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,163.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	250.00	HUBBARD VALERIE CRID	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,391.00	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	812.70	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	787.56	HUMPHRIES CRISTY CHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	933.33	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	675.20	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	230.26	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,336.25	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	741.24	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,096.97	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	405.00	JONES NEFRETIRI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	0.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	843.75	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	171.20	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,520.00	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	963.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	517.50	LAIRD RICHARD JOEL I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	717.43	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,279.18	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,404.38	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,006.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	434.69	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,134.54	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	189.63	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	605.01	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	936.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	547.50	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,029.44	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	288.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	240.00	LOVELACE-HOWARD BRIG	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	375.00	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	423.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,732.45	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,186.33	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,016.68	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	909.50	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	250.00	MCLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	835.94	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	100.00	MCDANIEL PATRICIA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,872.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,425.24	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,315.02	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	529.61	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	693.36	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,016.50	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,150.25	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	931.48	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,880.00	MCPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,045.98	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	603.45	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	160.92	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	115.00	MILES MEGAN SCOTT	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,733.40	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	222.92	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	100.00	MINTON STEVE RAY	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	835.12	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	342.40	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,849.08	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,157.12	MORTON TOMMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,668.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,085.17	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	731.88	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	988.32	NEW JOYCE MARIE	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	785.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	100.31	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,159.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,539.70	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,103.94	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	385.20	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	857.07	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	200.63	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	532.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	771.66	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	50.55	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	462.24	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	915.30	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,829.70	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	PILKANIS SARAH MORGA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,750.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	700.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,078.56	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	100.00	POTAPOWICZ CORITNI A	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	568.44	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	712.62	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	484.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,880.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	440.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	306.00	REDDICK RACHEL C SHO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,771.92	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,615.70	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	704.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.40	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	148.00	RODRIGUEZ RUBY	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	269.64	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	376.87	ROPER SHAWANNA NE'BR	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	825.05	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,683.33	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,103.44	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	131.00	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,027.84	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,508.70	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,167.84	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,058.76	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	128.48	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,558.85	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	713.40	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,103.44	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,540.80	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	900.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	272.85	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,471.25	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	540.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	559.86	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	575.00	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	875.88	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,115.48	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	702.19	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	953.37	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	342.72	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,353.93	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	576.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,232.71	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	611.24	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	481.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	205.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	521.95	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	189.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	600.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,685.25	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,209.21	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,675.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,016.68	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	178.33	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	808.92	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,477.07	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	720.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,972.83	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	909.50	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	708.88	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	557.74	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,177.08	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	564.96	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	481.50	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	TUTOR LAURA KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	760.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,576.71	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,520.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	85.00	WELLS REBECCA CHRIST	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,200.48	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	620.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	798.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	214.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,938.87	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,023.99	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,680.24	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	624.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	965.52	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	954.45	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	231.36	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	107.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	04242009	321.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,320.00	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	ABLES RALPH E III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,288.97	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,354.29	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	ALLEN JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	995.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	641.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,317.76	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,364.25	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	616.96	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	635.58	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,424.44	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	425.75	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	BAKER JENNIFER BITTL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,165.29	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	786.06	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	898.80	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,696.60	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	443.30	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	930.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	30.00	BRADLEY PHYLLIS SUZA	YEAR 4 NSF CARCAM 9/08-8/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,313.82	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	539.28	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	717.43	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	892.38	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,865.47	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,275.70	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	998.00	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,375.02	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	615.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	945.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	643.68	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	813.20	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	522.50	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	561.75	COLLIER RITA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,471.40	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,505.35	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	650.65	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,266.79	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	440.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,785.89	CONNELL BRIAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	37.45	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,116.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	256.80	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	963.00	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	943.20	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	405.00	CRAWFORD LUCAS WAYNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	267.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,304.06	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,223.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	720.39	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	702.19	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,154.45	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,667.06	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,526.58	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,552.95	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	984.83	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,407.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,830.79	DOBSON JENNIE P	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,492.38	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,605.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	741.24	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	642.24	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	585.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,070.01	FATHI KEVIN H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	267.50	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	650.56	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,524.75	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	200.63	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,051.24	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	442.98	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	352.24	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	114.24	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.89	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	912.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,184.00	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,583.33	GAITHER MELISA HICKS	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,056.63	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,955.14	GARRETT KATRINA KORL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,482.48	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	911.49	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	795.81	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	167.19	GOBER AMANDA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	386.25	GOCKEL LUCAS CARSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	517.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	812.13	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,280.22	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	269.52	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	548.37	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,739.94	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,252.88	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,671.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	250.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,437.81	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	144.00	HAAS JASON M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,407.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,529.76	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	240.00	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	969.69	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	267.50	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	11,513.37	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	380.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,471.25	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,557.12	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,670.13	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,452.33	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,363.98	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	427.14	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,046.24	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,598.58	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	230.22	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,333.38	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	638.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,659.08	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	504.37	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,454.04	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	794.48	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,968.93	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,760.15	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	600.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,114.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	250.00	HUBBARD VALERIE CRID	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,295.36	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	758.52	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	370.62	HUMPHRIES CRISTY CHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	666.76	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,808.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	266.38	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,477.79	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	741.24	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,766.99	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	195.00	JONES NEFRETIRI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	843.75	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,520.00	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	963.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	162.00	LAIRD RICHARD JOEL I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	592.24	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,279.18	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,404.38	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	529.65	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,006.25	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	434.69	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,337.50	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	18.06	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	54.18	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	936.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	255.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,407.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,029.44	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	288.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	421.87	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,732.45	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,259.49	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	323.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,016.68	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	234.06	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	909.50	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	250.00	MCLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	835.94	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,872.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,405.98	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	447.32	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	693.36	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,016.50	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,150.25	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	289.08	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,920.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	241.38	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	222.92	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	64.00	MINTON STEVE RAY	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	337.26	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	482.40	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,849.08	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,966.04	MORTON TOMMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	288.00	MULLINAX CYNTHIA HUE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,668.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,085.17	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	722.25	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	803.01	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	785.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	100.31	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,200.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,159.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,539.70	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	365.94	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	433.35	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	200.63	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	532.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	414.09	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	823.77	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,463.76	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,750.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	570.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	683.64	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	568.44	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	683.73	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	264.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,920.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	572.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	288.00	REDDICK RACHEL C SHO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,694.88	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,615.70	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	858.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.40	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	136.00	RODRIGUEZ RUBY	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	134.82	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	288.75	ROPER SHAWANNA NE'BR	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	835.77	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,683.33	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,103.44	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	SEARS L DENNIS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	78.60	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	722.70	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,508.70	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,094.85	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,058.76	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	278.24	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	713.40	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,708.44	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	192.60	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	272.85	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,471.25	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	540.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	808.18	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	875.88	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,115.48	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,234.89	SNEAD HERMAN BRADFOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	702.19	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	520.02	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	352.24	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,353.93	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,391.47	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	523.92	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	481.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	321.20	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	126.00	STEPHENS MEGHAN NICH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	600.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,685.25	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,043.24	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,675.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,016.68	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	160.00	SWEETIN ALLIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	178.33	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	404.46	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,477.07	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	720.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,972.83	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	THORNTON JULIAN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	909.50	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	708.88	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	557.74	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,107.84	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	564.96	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	481.50	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	TUTOR LAURA KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	720.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,198.40	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,422.60	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,520.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,400.56	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	470.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	684.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	428.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,237.75	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	894.52	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,740.90	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	972.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	965.52	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	721.14	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	385.20	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	144.60	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	80.25	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	05222009	321.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,320.00	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,523.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,930.41	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,354.29	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,126.60	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	370.62	AMBERSON REBECCA GLO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,461.89	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	0.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	655.52	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	404.46	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,336.16	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	379.90	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,165.29	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	720.00	BALL SHEILA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	720.00	BARKSDALE MELISSA FA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,549.55	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,341.87	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	797.97	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,818.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	BENJAMIN KENYA T	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,074.33	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	936.25	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	280.00	BERTALAN THOMAS S	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,776.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,747.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	856.00	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	200.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,696.60	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	163.12	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	471.90	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,180.49	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,120.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,500.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,094.85	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	393.03	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,462.33	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	BROOM DANA MICHELLE	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	BROWN JARED EDWARD	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,470.67	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	462.24	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	462.24	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	885.96	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,530.24	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,865.47	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,008.00	CALLAHAN SHARA	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,332.67	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,275.70	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,010.47	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,463.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,343.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,747.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,418.83	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,656.50	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,851.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,885.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,132.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	363.80	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,870.14	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,221.17	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	755.58	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	267.50	COLLINS JENNIFER ELA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	764.40	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	277.50	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,266.79	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	440.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,951.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,909.09	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,009.01	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,127.08	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	969.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	COX WHITNEY LASHA	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,885.00	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,389.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,246.83	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,291.50	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	810.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,799.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,470.67	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	916.86	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,152.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,154.45	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,667.06	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,526.58	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,552.95	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,001.34	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,830.79	DOBSON JENNIE P	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,492.38	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,070.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	679.47	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	573.50	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	720.00	ELSTON WANDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	540.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,324.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	719.04	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,422.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,194.67	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	481.50	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	433.16	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	456.96	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	90.00	FRANKLIN GAYLE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,070.00	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	802.89	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,885.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,332.67	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,583.33	GAITHER MELISA HICKS	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	89.17	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,985.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	424.43	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,885.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,955.14	GARRETT KATRINA KORL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,261.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,743.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,482.48	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,003.96	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,194.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,332.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,533.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,709.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	135.04	GLASS VALERIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	451.87	GOCKEL LUCAS CARSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	473.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	GRANGER FRANCES NICO	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,336.33	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	975.84	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,885.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,341.98	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	202.14	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	302.27	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,747.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,946.00	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,985.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,716.48	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,671.65	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,747.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	650.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,210.00	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	216.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	778.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,493.66	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,019.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	669.27	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,261.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	207.00	HARPER DANIEL F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	564.72	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,194.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	11,513.37	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,851.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	790.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,070.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,751.76	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	312.08	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,899.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,408.49	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,216.83	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,046.24	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,853.33	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,569.69	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,433.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	230.22	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,333.38	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,194.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	396.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,991.00	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,609.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,930.81	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,571.76	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	397.50	HINDMAN KELLY MARISS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	273.75	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,627.14	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,035.33	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,575.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	144.45	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,365.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	749.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,019.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	652.70	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,848.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	HUFF CYNTHIA E	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,359.12	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	722.40	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	679.47	HUMPHRIES CRISTY CHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	666.76	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,370.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,609.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,979.50	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,885.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	261.87	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,336.25	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,079.65	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	864.78	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,762.41	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	127.50	JONES NEFRETIRI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	171.20	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,246.83	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	642.00	KPOMASSI KOUDJO	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,337.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	601.87	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,279.18	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	385.20	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,451.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	217.50	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,029.44	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	LOYD LISA K	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	461.25	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	720.00	MACK BARBARA H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,732.45	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,113.17	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	671.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	445.83	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	720.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,016.68	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,399.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	400.00	MAZE FATIMA TEKISHA	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,070.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,070.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	237.78	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,579.32	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	139.26	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,426.66	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	693.36	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,885.00	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	513.60	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,287.36	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	683.91	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	160.92	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,760.15	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,135.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,121.22	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	24.00	MINTON STEVE RAY	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	171.00	MITCHELL ERIC A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	192.60	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,747.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	222.92	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	MOREHOUSE JAY WILLIA	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,873.41	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,426.76	MORTON TOMMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,435.58	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,617.08	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,612.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	688.54	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,048.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	988.32	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	982.35	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,537.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,070.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,152.25	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	OLIVER REGINA P	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,621.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	401.84	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,542.00	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	PARKER, JR JAMES LYN	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,532.14	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	385.20	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	346.68	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	522.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	385.20	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	823.77	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,444.50	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,750.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	192.60	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,198.33	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,141.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	250.00	PRATER CASEY LEIGH	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	641.44	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	847.08	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	731.88	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	616.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	616.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,617.84	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,106.33	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	REYNOLDS PAULA W	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	334.11	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,615.70	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	880.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	267.60	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	749.00	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	16.00	RODRIGUEZ RUBY	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,712.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	134.82	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	808.92	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	298.12	ROPER SHAWANNA NE'BR	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	750.05	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,244.44	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	579.58	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,851.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,837.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,293.16	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,625.51	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	256.80	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,167.84	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	400.00	SHERER NIKITA RACQUE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,058.76	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	0.00	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	642.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,675.00	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	269.64	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,700.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	126.60	SMITH DIANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,256.50	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,605.00	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,126.49	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	875.88	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,851.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	346.68	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	314.16	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,353.93	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,008.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,426.75	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	589.41	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	918.42	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	224.84	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	445.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,280.34	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,212.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,332.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,216.96	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,016.68	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	269.64	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,833.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	486.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,972.83	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,023.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,675.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,869.82	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,364.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	749.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,226.13	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	516.87	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	606.33	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,675.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	891.67	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,177.08	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	256.80	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	668.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,365.41	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	430.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,198.40	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,661.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	400.00	WARREN BILLY TERENCE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,588.57	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,540.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,470.67	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,423.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,375.55	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	830.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,638.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,261.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	178.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	912.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	428.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,237.75	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	965.14	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,457.82	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,989.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	535.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,747.00	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	600.00	WINN DESMOND JAMAL	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	912.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,675.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	200.00	WRIGHT JUDY C	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	885.06	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	250.00	WYNN LINDA	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	890.82	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	500.76	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	5,605.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	4,747.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	231.36	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	720.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	06252009	642.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,320.00	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,523.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,810.89	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,354.29	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	812.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,225.10	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	500.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	530.20	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,212.66	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	533.82	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,165.29	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	720.00	BARKSDALE MELISSA FA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,549.55	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,341.87	BARNETT DAVID ALVIN	YEAR 3 NSF CARCAM 10/07-8/08	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	607.41	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	720.00	BEAL KARLA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,818.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	600.00	BENJAMIN KENYA T	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,074.33	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	936.25	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	456.00	BERTALAN THOMAS S	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,776.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,747.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	888.10	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	400.00	BLAKENEY APRIL S	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,397.20	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	172.50	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	429.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,180.49	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,149.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,500.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	948.87	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	720.00	BRITT SADIE S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	357.30	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,462.33	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	675.00	BROOM DANA MICHELLE	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,080.00	BROWN JARED EDWARD	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	450.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,470.67	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	423.72	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	462.24	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,110.66	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,896.10	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	380.00	BURNS JEREMY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	539.28	BURNS JEREMY TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	478.20	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,865.47	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,152.00	CALLAHAN SHARA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,332.67	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,275.70	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,497.00	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,463.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,343.22	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,747.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,418.83	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,656.50	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,851.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,885.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,590.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	885.06	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	674.10	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,870.14	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,221.17	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	755.58	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	267.50	COLLINS JENNIFER ELA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	791.70	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	270.00	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,266.79	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,951.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,909.09	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,927.07	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,127.08	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	838.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,200.00	COX WHITNEY LASHA	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,885.00	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,389.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,246.83	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,991.50	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	860.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,799.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,470.67	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	807.71	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,152.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,154.45	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,931.35	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,526.58	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,552.95	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	951.81	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,830.79	DOBSON JENNIE P	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,492.38	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,070.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	555.93	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,200.00	DOWDY JAMES CHARLES	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	823.25	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	720.00	ELSTON WANDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	856.32	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	630.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,324.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	719.04	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,200.00	FINCHER KENDRICK D	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,422.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,194.67	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	577.80	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	333.20	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	114.24	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	240.00	FRANKLIN GAYLE D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,070.00	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	681.24	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	481.50	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	600.00	FRENCH WILLIE CLAUDE	YEAR 4 NSF CARCAM 9/08-8/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	600.00	FRENCH WILLIE CLAUDE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,885.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,332.67	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,583.33	GAITHER MELISA HICKS	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	89.17	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,985.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	424.43	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,885.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,955.14	GARRETT KATRINA KORL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,261.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,743.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,235.40	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	845.44	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,194.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,332.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,533.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,709.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	459.98	GLASS VALERIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	500.00	GOCKEL LUCAS CARSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	704.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,200.00	GRANGER FRANCES NICO	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,336.33	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,280.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	895.59	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,885.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	853.48	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	336.90	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	139.10	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	417.30	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,747.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,946.00	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	668.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,985.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,501.92	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,097.80	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,747.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	620.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,375.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,540.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,493.66	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,019.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,138.88	HARBISON DANIEL GAIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	330.00	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,261.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	756.00	HARPER DANIEL F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	564.72	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,194.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	11,513.37	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,851.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	840.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,532.79	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	312.08	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,899.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,229.21	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,184.13	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,046.24	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,783.33	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,579.32	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	668.75	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,433.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	153.48	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	173.94	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,333.38	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,194.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	682.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	500.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,991.00	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,609.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	120.00	HILL MARY EMILY	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,930.81	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,397.12	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	757.50	HINDMAN KELLY MARISS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,140.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	500.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	667.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,269.40	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,035.33	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	481.50	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,575.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,365.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	749.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,019.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	652.70	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	777.80	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,890.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	900.00	HUFF CYNTHIA E	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,402.72	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	767.55	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,800.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	801.80	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,370.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	192.60	INGRAM DEVAN ENTREKI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,609.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,979.50	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,885.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	609.52	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,336.25	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	679.47	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,101.19	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	210.00	JONES NEFRETIRI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,246.83	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	802.50	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,284.00	KPOMASSI KOUDJO	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	731.88	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,068.93	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,279.18	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	250.38	LEEK MARY JOHNSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	866.70	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,605.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,134.54	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	300.00	LOCKRIDGE WILLIAM M	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,751.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	340.00	LOCKRIDGE WILLIAM M	YEAR 4 NSF CARCAM 9/08-8/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	532.50	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,029.44	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	900.00	LOYD LISA K	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	440.00	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	720.00	MACK BARBARA H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,732.45	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,113.17	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	658.75	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	445.83	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,152.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,016.68	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,399.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	800.00	MAZE FATIMA TEKISHA	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,070.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,070.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	105.00	MCDANIEL PATRICIA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	237.78	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,405.98	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	833.45	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,426.66	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	500.76	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,605.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,885.00	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	965.52	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	496.17	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	160.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,135.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	720.00	MILLER REBECCA SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	738.30	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,747.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	418.08	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	222.92	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	825.00	MOREHOUSE JAY WILLIA	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,508.46	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,435.58	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,617.08	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,612.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	597.06	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,048.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,311.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	589.41	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,537.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,070.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,152.25	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,140.00	OLIVER REGINA P	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	355.50	ONEAL MICKEY L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,621.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	401.84	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,542.00	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	120.00	PAIGE BRITTANY DANIE	FUNDRAISING - WOMENS BASKETBAL	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,200.00	PARKER JAMES LYNDON	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,646.50	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	510.39	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	780.03	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,605.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	522.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	433.35	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	869.53	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,463.76	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,750.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	404.46	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,198.33	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,141.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	500.00	PRATER CASEY LEIGH	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	658.32	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,917.08	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	616.32	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,232.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	176.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,617.84	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,106.33	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	825.00	REYNOLDS PAULA W	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	749.49	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,615.70	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	200.70	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	749.00	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,152.00	ROGERS AMANDA HOLLOW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,712.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	292.50	ROPER SHAWANNA NE'BR	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	471.46	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,244.44	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	579.58	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	60.00	SCOTT LATANYA R	FUNDRAISING - WOMENS BASKETBAL	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,851.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,837.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	963.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,293.16	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,625.51	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	577.80	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,021.86	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	800.00	SHERER NIKITA RACQUE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,058.76	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	0.00	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	642.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,605.00	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,070.00	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	250.38	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	775.00	SMITH CASSANDRA C	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,700.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,440.00	SMITH DIANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,256.50	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	450.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	979.75	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	729.90	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,851.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	199.92	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,353.93	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,304.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,038.67	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	392.94	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	918.42	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	546.04	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	700.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,090.66	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,070.00	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,212.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,332.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	0.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,016.68	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	385.20	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,833.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,012.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,062.00	THOMAS TOMIKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,972.83	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,023.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,675.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,364.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	749.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,226.13	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	516.87	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	606.33	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,675.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	891.67	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	715.48	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	513.60	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	668.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,365.41	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,257.80	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,661.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	200.00	WALKER AJA LABRIE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	800.00	WARREN BILLY TERENCE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,102.51	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,640.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,200.00	WEAVER MEGAN NICOLE	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,470.67	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,423.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,275.51	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,152.00	WHITFIELD HEATHER LU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	120.00	WHITT CAITLIN MICHEL	FUNDRAISING - WOMENS BASKETBAL	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	810.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,638.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,296.00	WIGGINS DELORIS DIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,261.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	674.10	WILLIAMS BLAKE LOYD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	178.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,026.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	720.00	WILLIS VIRGINIA S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,088.31	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	953.37	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,336.50	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,989.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	535.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,747.00	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,200.00	WINN DESMOND JAMAL	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,080.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,675.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	400.00	WRIGHT JUDY C	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,296.00	WRIGHT JUDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	375.48	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	500.00	WYNN LINDA	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	381.78	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	1,454.13	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	5,605.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	4,747.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	57.84	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	720.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	07272009	642.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,320.00	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,523.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,781.01	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,354.29	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,244.50	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,173.63	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	616.96	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	520.02	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,212.66	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,480.82	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	563.90	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,165.29	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,549.55	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,341.87	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	928.98	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,818.00	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,074.33	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	936.25	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,776.33	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,747.00	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	898.80	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,896.20	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	221.25	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	471.90	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,180.49	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,646.33	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,236.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,500.00	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,751.76	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	576.00	BRITT SADIE S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,462.33	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	900.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,470.67	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	539.28	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	308.16	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	74.49	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	866.70	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,147.68	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,220.83	BURTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,181.25	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,865.47	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	CALHOUN SCOTT E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,332.67	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,275.70	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,596.80	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,463.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,311.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,120.00	CLARK CONNIE PAYNE	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,747.00	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,418.83	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,656.50	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,851.00	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,605.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,885.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,400.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,120.00	COLE MARY ANGELA	FUNDRAISING - VOLLEYBALL	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,126.44	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	444.05	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,870.14	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,221.17	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	755.58	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	267.50	COLLINS JENNIFER ELA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	732.55	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	300.00	CONGER KESLIE MICHEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,266.79	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,951.33	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,909.09	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,683.11	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,127.08	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,008.70	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,885.00	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,389.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,246.83	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,641.50	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	800.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,799.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,470.67	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	982.35	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,728.00	DAVIS V V	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,154.45	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,439.60	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,526.58	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,552.95	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	951.81	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,070.00	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	864.78	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	476.37	DOWDY JAMES CHARLES	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	963.36	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	585.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,324.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,078.56	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,365.33	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	398.16	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,194.67	FORD LEIGH ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	558.54	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	456.96	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,070.00	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	948.87	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,889.92	FREEMAN TIA NICOLE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,885.00	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,332.67	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,583.33	GAITHER MELISA HICKS	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	89.17	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,985.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	424.43	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,885.00	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,466.30	GARRETT KATRINA KORL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,261.33	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,743.00	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,647.20	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,003.96	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,194.67	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,332.67	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,533.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,991.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,709.00	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	375.00	GOCKEL LUCAS CARSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	638.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,365.33	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,336.33	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	812.13	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,885.00	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,398.13	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	404.28	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	181.90	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	0.00	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,747.00	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,946.00	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,985.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,931.04	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,771.45	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,747.00	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,493.66	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,019.00	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	380.00	HAMMOND BOBBY WAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,083.92	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,785.55	HARBISON DANIEL GAIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,118.12	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	480.00	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,261.33	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	564.72	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,194.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	11,513.37	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,989.00	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,176.33	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,851.00	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	800.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	267.50	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,630.11	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	312.08	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,899.34	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,781.01	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,906.18	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,046.24	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,783.33	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,433.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	153.48	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,333.38	HILDERBRAND BEVERLY	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,194.67	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	891.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,991.00	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,609.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,637.25	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	450.00	HINDMAN KELLY MARISS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	615.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,604.06	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,225.34	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	481.50	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,575.00	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,365.33	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	749.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,019.00	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	652.70	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	307.78	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,399.33	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,002.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,625.88	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	758.52	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	683.64	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,370.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,609.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,979.50	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,885.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	645.64	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,396.91	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	864.78	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,959.50	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	180.00	JONES NEFRETIRI	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	171.20	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,246.83	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	802.50	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	698.17	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,068.93	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,694.88	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,279.18	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,123.33	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,480.82	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	674.10	LEEK MARY JOHNSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	690.15	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,605.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,007.69	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	152.22	LIGHT MARK A	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,451.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	495.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,029.44	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	362.50	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,732.45	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,113.17	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	646.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	445.83	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	144.00	MASON NANCY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,016.68	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,399.33	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,070.00	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,070.00	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	105.00	MCDANIEL PATRICIA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	237.78	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,386.72	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	400.90	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,426.66	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	616.32	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,605.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,885.00	MCMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,367.82	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,070.00	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	0.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,135.00	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	706.20	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,747.00	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	514.56	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	222.92	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,043.72	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,348.20	MORTON TOMMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,435.58	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,617.08	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,612.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	683.73	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,048.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,914.87	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,311.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	785.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,537.33	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,070.00	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,152.25	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	495.00	ONEAL MICKEY L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,621.16	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	401.84	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,542.00	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	240.75	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	606.69	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,605.00	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,135.00	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	522.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	452.61	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	818.68	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,097.82	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,750.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,078.56	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,198.33	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,141.33	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,776.33	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	776.48	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	312.08	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	731.88	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,050.00	RAY AMANDA MISHELLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	792.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,627.23	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	264.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,232.64	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,106.33	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	451.50	RICHARDSON OCTAVIA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,615.70	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	792.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	200.70	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	749.00	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,440.00	ROGERS AMANDA HOLLOW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,697.03	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,712.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	808.92	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	134.82	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	771.48	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,709.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,244.44	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	579.58	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,851.00	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,837.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	621.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,293.16	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,625.51	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	481.50	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,240.83	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,058.76	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	406.60	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	642.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,605.00	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,675.33	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,070.00	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,264.35	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	404.46	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,700.00	SMITH CASSANDRA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,256.50	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	432.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	923.31	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	924.54	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,851.00	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	722.25	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,353.93	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	576.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,267.99	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	589.41	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	918.42	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	614.29	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	700.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	749.00	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,873.09	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	77.04	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,212.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,332.67	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,192.96	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,347.24	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,016.68	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	385.20	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,833.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	756.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,972.83	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,023.00	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,299.00	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,675.33	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,792.26	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,364.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	749.00	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,226.13	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	516.87	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	606.33	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,675.33	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	891.67	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,200.16	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	359.52	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	668.75	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,493.67	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,365.41	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	570.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	640.00	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,661.34	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	WAITS PHILIP W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,612.28	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,600.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,470.67	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,423.00	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,500.60	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,152.00	WHITFIELD HEATHER LU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	780.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,638.33	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,261.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,864.92	WILLIAMS BLAKE LOYD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	178.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	741.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	720.00	WILLIS VIRGINIA S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,296.00	WILLS JOANN C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,237.75	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,388.86	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,639.80	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,989.00	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	535.00	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,747.00	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,080.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,675.33	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	7,123.33	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	890.82	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	924.48	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	5,605.00	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	150.00	YORK WILLIAM PRESTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	4,747.00	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	173.52	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08252009	642.00	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	08282009	2,186.68	RODGERS KACI LYNNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09092009	972.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,607.77	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,248.29	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,410.75	ALLEN AUDRA WOMACK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,572.00	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,070.68	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	710.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	694.08	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,701.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	192.60	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,916.67	BACCUS EMILY DIANE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	478.50	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	741.24	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,446.97	BARNETT DAVID ALVIN	CARCAM CENTER YR1-4 CF 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,357.74	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,675.56	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	898.80	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,869.25	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	684.00	BOLTON TONY LEROY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	97.50	BOMAN ROBERT LANEY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	507.65	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,420.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,210.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,773.62	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	643.14	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	909.50	BROTHERS LOWELL EDWA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	650.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,972.00	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	500.76	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	500.76	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	468.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,046.46	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	234.06	BURGER BILLA BOWEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,104.08	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,320.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	BUSH DAWN L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	BUTTRAM WALDEN MAXWE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,886.58	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	588.50	CALDWELL STEVE W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	272.85	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,823.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,261.83	CAMPBELL KIMBERLY CR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,621.75	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	668.75	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,552.31	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,688.83	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,688.83	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,471.17	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	600.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	CHESNUT JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,856.75	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	240.00	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	480.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,485.17	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	742.50	COLE DEBORAH KAYE	CCID EGYPT (12) 7/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	515.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,360.16	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	139.10	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	773.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	CONGER LINDA MICHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	320.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,230.78	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,616.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	50.82	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,696.97	CORDELL RON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	513.60	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	621.94	CORDES CAROL A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,545.80	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	CROWDER PHILIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,792.25	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,050.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	860.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,631.00	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,972.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,011.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,534.62	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,154.50	DENNEY JAMES MARLON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	914.85	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,601.00	DETLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	812.08	DOBBS FAITH A	CCID EGYPT (12) 7/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	482.17	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,517.57	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,132.32	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,502.28	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,932.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	397.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,708.25	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.34	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	960.84	FENDLEY PHYLLIS JANE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	214.00	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,527.33	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	491.13	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	691.20	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,339.86	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.33	FREEMAN TIA NICOLE	CARCAM CENTER YR1-4 CF 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	480.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	517.85	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,934.48	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,625.00	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,823.78	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,683.33	GAITHER MELISA HICKS	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	829.25	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,345.33	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,429.62	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,611.62	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,675.56	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	385.20	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,823.78	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,150.25	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,619.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,230.89	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	105.00	GOCKEL LUCAS CARSON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	418.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,708.97	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,857.17	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,787.44	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	651.63	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,148.44	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	342.48	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	192.60	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	160.50	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	GREENE MISTY MAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,120.33	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,823.89	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,527.33	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,432.96	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,823.78	GROGAN CHRISTOPHER C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,694.60	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	125.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	GWIN SHERRY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,217.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,001.89	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,641.89	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,104.08	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,708.25	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	382.50	HARDY ADAM L	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	428.00	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	HARRIS RAMONA C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,675.56	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	11,535.59	HARRISON WILBERT DAR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	830.00	HATHCOCK SHALON KYLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,674.28	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,633.83	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	240.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,089.05	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,185.25	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,038.42	HEFLIN CAROL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,005.67	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,934.33	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	383.70	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	HESSER LYNNETTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,527.33	HICKS STACY DIANA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	361.26	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,350.21	HILDERBRAND BEVERLY	CARCAM CENTER YR1-4 CF 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,675.56	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,639.36	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	176.31	HILL CHARLES D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	704.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	HILL JUDITH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,120.33	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,673.42	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,713.66	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,625.00	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	125.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,452.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	641.25	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,637.02	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,559.53	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	180.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,128.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,745.90	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	776.58	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	362.92	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,750.00	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	658.05	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,857.42	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	280.00	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,410.75	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	JOHNSON JAMES C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,384.98	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,309.33	JONES REBECCA ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	40.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,320.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	JORDAN WILLIAM CHARL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	963.00	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,605.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,708.25	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,633.83	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	KENNEDY JULIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,154.50	KENNEDY JULIE M	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,006.25	KIRK CARRIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	LACOUNT AMY GILBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	722.25	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	953.37	LANKFORD PAMILA PARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,465.28	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,336.25	LEACH MARJORIE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	561.75	LEE NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,916.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	949.63	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	631.30	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,710.31	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	927.58	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,069.16	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	344.00	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,003.13	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,112.92	LONGSHORE JOHN S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	320.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	445.00	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,721.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,187.58	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	731.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,116.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	385.20	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	MAYO PAMELA ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,857.17	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,491.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,420.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,123.50	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,345.34	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,337.50	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,714.14	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	698.41	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,605.00	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	731.88	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	722.25	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	160.50	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,400.00	MCPSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,850.58	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,032.57	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,823.89	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,337.50	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,750.00	MISKO MARY ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	963.00	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,268.56	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	739.68	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	MOORE RYAN A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,032.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,526.58	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,743.41	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	191.25	MORRISON JOSHUA WESL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	539.28	MORTON TOMMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,786.22	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,303.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	693.36	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,082.67	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,606.02	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,390.92	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,983.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	979.72	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,345.42	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,403.64	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,750.00	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	668.75	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,337.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,443.09	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,932.40	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	346.68	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	606.69	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,336.25	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,058.00	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	462.24	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	864.45	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,328.94	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	269.64	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/10	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	POTTER TAMMY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	303.84	PRESSLEY BRITTANY LA	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	396.68	PRESSLEY BRITTANY LA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	659.65	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,800.00	RAY AMANDA MISHELLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,113.17	RAY DON	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	440.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,386.72	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	RENFROE KRISTIE DENI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,842.50	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,080.08	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,633.83	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	660.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	347.88	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	561.75	RODGERS KACI LYNNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	914.73	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,239.52	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	134.82	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,035.85	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,833.32	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,229.00	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,782.76	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,165.23	SCERBO JESSICA LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	29.00	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	588.28	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	558.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,379.00	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	192.60	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	909.50	SHELLEY BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,929.36	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,080.08	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,187.33	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,016.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	SIMMONS WALT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	51.77	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	SIMS EMILY MENDIOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	125.00	SISK LARA KILEFF	AYERS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,154.50	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,348.20	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,337.50	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	225.00	SMITH LISA FORD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	864.62	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	54.18	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,386.81	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,306.33	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	267.50	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,123.50	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,901.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	520.02	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	786.76	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,333.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,332.65	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	866.49	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,712.00	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,016.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	196.19	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.17	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,712.00	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	825.00	STEWART SONYA D	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,601.00	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,234.79	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	STORY JAMES CLINT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	909.50	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,823.78	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	0.00	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,484.92	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,116.67	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,452.33	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	9,348.33	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,369.67	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	500.76	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,180.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	77.04	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	912.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	454.75	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,203.77	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,725.78	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	250.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,003.13	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,467.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	815.88	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,774.25	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	571.08	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,229.00	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	864.03	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	468.00	TURLEY JEREMY DEWAYN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,502.32	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	558.54	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	481.50	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,892.00	TURNER STARR LYNETTE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,203.75	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	956.31	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,085.22	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,416.78	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	828.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,508.00	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,660.00	WEATHINGTON KEVIN DW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,972.00	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,823.78	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,113.33	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,100.84	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	520.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	741.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,931.58	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	798.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,183.67	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/10	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	517.88	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/10	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,599.36	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	256.80	WILSON JAMES W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	996.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	423.00	WOOD BRENNAN LYNN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	WOOD HOLLY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,633.83	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	WOODY BAISHA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,187.33	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	695.50	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	2,038.42	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/10	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	1,620.51	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	462.24	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	802.50	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,197.11	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	400.00	YORK WILLIAM PRESTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	351.66	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	09172009	481.50	ZEMO JUSTIN RYAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,866.66	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,960.29	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	783.09	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	572.67	ALGER CHRISTY BENTLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,515.00	ALLEN AUDRA WOMACK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	ALLEN JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,493.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	514.75	AMBERSON REBECCA GLO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,364.25	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	655.52	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	288.90	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	624.17	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	540.37	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,333.34	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,649.00	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,782.75	BLACKBURN CHRISTINE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	898.80	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	417.30	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,521.95	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	429.00	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	80.25	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	880.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	722.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,897.74	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,736.78	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	250.11	BROACH LIRIOLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	214.38	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,011.15	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	841.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,070.00	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	616.32	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	616.32	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,091.40	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,083.54	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,530.24	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,416.27	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,311.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	998.00	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	668.75	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,285.92	CARRINGTON SAMALA G	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,629.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,605.00	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	267.50	CLARK RHONDA L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	192.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,341.00	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	834.60	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	700.00	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,471.40	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,505.35	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	782.60	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,278.18	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	144.45	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,116.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,097.82	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,179.00	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,193.75	COX RONALD DALE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	187.50	CRAWFORD LUCAS WAYNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	15,549.79	CULVERHOUSE RENEE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,377.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	860.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,823.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	982.35	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	535.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,634.33	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,526.58	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,850.13	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	951.81	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	DOTY RAYMOND G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	679.47	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,257.25	DOVER EILEEN ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,524.22	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,257.24	ETHEREDGE DONNA TIPT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	642.00	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,364.25	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	548.91	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	342.72	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	228.48	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	875.88	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,038.42	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,032.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,583.33	GAITHER MELISA HICKS	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	856.01	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,290.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	911.49	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	621.94	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,605.00	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	517.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,550.43	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	895.59	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,437.44	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	336.90	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	136.42	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	786.94	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,739.94	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,360.16	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	GRIFFIN MELISSA BARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,896.20	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	500.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,912.20	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	112.50	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,016.50	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,167.84	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	HAYNES ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	972.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,452.33	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,020.63	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	833.94	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,070.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,685.25	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	76.74	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	381.33	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	820.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,175.50	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	880.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	500.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,815.67	HILL JUDITH L	STUDENT ACTIVITIES	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,336.25	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,855.55	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	564.37	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,442.50	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	890.78	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,493.56	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	90.00	HORN CHRISTOPHER JAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,437.81	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	480.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	909.50	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	321.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,324.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	375.00	HUBBARD VALERIE CRID	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,792.11	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	767.55	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	856.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	590.80	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	535.00	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	510.39	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	96.00	JACOBS JOI NICOLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	437.95	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	24.08	JACOBS WILLIAM THOMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,486.40	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	988.32	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,426.95	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	65.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	963.60	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	535.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	760.00	KING CHRISTOPHER LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	660.00	KING CHRISTOPHER LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	410.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	693.36	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,080.50	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,647.80	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	284.89	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	866.70	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	568.44	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,235.90	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,912.95	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	198.66	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	632.10	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	936.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	562.50	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	432.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	322.50	LUHEMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	765.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,113.17	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,337.50	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,038.42	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,016.65	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	96.30	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,091.40	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.57	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	500.00	MCCELLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,210.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	267.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,829.70	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,527.12	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	348.15	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	936.25	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	616.32	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	318.33	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	963.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	MCMILLAN JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	481.80	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,448.28	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	268.20	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	254.79	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	936.25	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	621.94	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	641.25	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,011.78	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	514.56	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,410.75	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,958.56	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	240.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,708.25	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	712.62	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,993.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	884.11	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,163.58	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,266.25	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	535.00	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,539.70	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	936.25	OWENS LORI LUMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	568.44	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	452.61	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	404.46	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	780.03	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	685.92	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	577.80	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	869.53	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,733.40	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,566.68	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	835.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,782.25	PLEDGER JOSHUA SHANE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	927.67	POOLE MICHAEL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	780.03	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	693.36	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	704.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	851.37	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	880.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	405.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,694.88	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	11,208.92	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	561.75	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	616.32	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	704.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	334.50	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	671.25	ROLLIN HEATHER M	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	96.30	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,023.28	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,683.33	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	776.25	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,059.96	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,289.49	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	405.00	SHIRLEY AMANDA ELIZA	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,787.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.50	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	433.44	SIMPSON PAMELA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	967.46	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,216.01	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	134.82	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	993.10	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	428.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	936.25	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	315.00	SMITH LYNN B	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	356.68	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	328.45	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,456.54	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,566.68	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	300.94	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	342.72	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,250.35	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	589.41	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	481.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	638.38	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,877.56	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	561.75	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,375.18	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,388.25	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,220.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,675.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,016.65	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	100.31	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,713.44	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	240.00	TERRELL MEGAN BROOKE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	847.44	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,049.96	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	780.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,972.83	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	909.50	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,792.15	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	557.74	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	324.00	TUCKER CHRISTOPHER A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,105.67	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,448.27	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	706.20	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	501.56	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	TUTOR LAURA KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	374.50	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,006.25	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,617.84	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	561.75	VANN FRANCES S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	133.75	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	691.12	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	385.20	WALDEN DEVAN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,226.69	WALKER ANGELA M.	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	160.00	WALTERS DAVID L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,825.67	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	970.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	346.68	WESLER ZACHARY SCOTT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	535.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,400.56	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	790.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,026.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,159.82	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,124.20	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	400.00	WILLIS VIRGINIA S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,237.75	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,035.76	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,589.25	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	432.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	828.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	352.00	WOODWARD SAMUEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	824.66	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	858.24	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	1,018.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	539.28	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	401.25	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	450.00	YORK WILLIAM PRESTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	289.20	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	267.50	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	10242008	231.12	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,700.00	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,468.25	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	691.56	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	954.45	ALGER CHRISTY BENTLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,490.00	ALLEN AUDRA WOMACK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	ALLEN JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,224.85	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	555.93	AMBERSON REBECCA GLO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.58	ANGEL REGINALD S.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,364.25	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	751.92	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	211.86	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	624.17	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	468.32	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,124.99	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	857.52	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	815.88	BENNETT ANGELA PARKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,678.70	BEVERLY DEBORAH C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,782.75	BLACKBURN CHRISTINE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	898.80	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	513.60	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,646.70	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	436.15	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,857.17	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	240.75	BOYD DAVID WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	920.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	722.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,751.76	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	393.03	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,348.20	BROWN LARRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,641.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,070.00	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	702.99	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	693.36	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	975.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,708.50	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,434.60	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,416.27	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,022.95	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	668.75	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	406.81	CARRINGTON SAMALA G	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,470.42	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,411.00	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	168.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	234.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,528.74	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	706.20	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	600.00	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,471.40	COLLINS DAVID B.	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,505.35	COLLINS DAVID B.	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	646.10	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	9,103.90	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	165.85	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,116.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	975.84	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	956.30	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,193.75	COX RONALD DALE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	450.00	CRAWFORD LUCAS WAYNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	15,549.79	CULVERHOUSE RENEE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,377.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	800.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	128.40	DAVIS COY MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,823.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	916.86	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	535.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,999.13	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,545.08	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,526.58	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	72.00	DIVINE EPIPHANY ILLU	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,850.13	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	951.81	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	DOTY RAYMOND G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	864.78	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,257.25	DOVER EILEEN ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,725.70	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,524.22	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	548.58	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	517.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	628.62	ETHEREDGE DONNA TIPT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	135.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	547.84	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,364.25	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	452.61	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	333.20	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	180.88	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	851.55	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,038.42	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	972.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,807.90	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,583.33	GAITHER MELISA HICKS	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	856.01	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,290.11	GARTMAN RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,003.96	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	621.94	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	550.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	882.75	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	58.85	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,145.46	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	202.14	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	596.52	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	690.58	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,739.94	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,252.88	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	GRIFFIN MELISSA BARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,871.25	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	250.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	875.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	198.00	HALL TERRY LEE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,593.50	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.33	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,633.83	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	815.88	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	405.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,177.00	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,605.78	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	HAYNES ANN M	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	888.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	89.64	HEARD TIMOTHY	ATHLETICS	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,334.77	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,314.93	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	823.77	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,070.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	153.48	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	267.60	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	820.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,175.50	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	528.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,336.25	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,768.23	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	517.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,696.38	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	890.78	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,493.56	HOOD XIANGLAN Y.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,437.81	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	560.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,819.00	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	321.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,946.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	250.00	HUBBARD VALERIE CRID	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	10,161.02	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	758.52	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,523.33	HUMPHREY THOMAS W.	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	856.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	582.36	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	535.00	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	226.30	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	56.00	JACOBS JOI NICOLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	469.56	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,700.21	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,857.17	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	864.78	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,426.95	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	170.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	92.50	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	963.60	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	535.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	171.20	KENDRICK SONYA DEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,500.00	KING CHRISTOPHER LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	410.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	693.36	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,347.00	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,411.00	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,637.10	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	759.71	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	770.40	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	568.44	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,337.34	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	521.48	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	164.79	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,371.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	936.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	352.50	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	406.60	LONGSHORE JOHN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	288.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	461.25	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	774.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,259.41	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,337.50	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,567.96	MASSEY RICKEY NEAL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,016.65	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	192.60	MATTOX DANIEL M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	725.46	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	250.00	MCCLLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	267.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,463.76	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	742.35	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	542.27	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	936.25	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	702.99	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	318.33	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	963.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	MCMILLAN JULIE E	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	867.24	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,206.90	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	697.32	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	348.66	MEINZEN-DERR JUDYTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	40.00	MILES MEGAN SCOTT	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	936.25	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	621.94	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	611.25	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	867.24	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,702.79	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,970.73	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	160.00	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,708.25	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	137.50	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	539.28	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,502.22	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	687.64	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,163.58	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,266.25	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,485.42	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,539.70	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	936.25	OWENS LORI LUMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	568.44	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,989.58	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	361.12	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	520.02	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	693.36	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	685.92	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,078.40	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	404.46	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	823.77	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,386.72	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,566.68	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	750.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,782.15	PLEDGER JOSHUA SHANE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	808.92	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	927.67	POOLE MICHAEL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,891.83	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	799.29	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	539.28	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	616.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	807.71	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	759.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	387.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	396.00	REDDICK RACHEL C SHO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,617.84	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	11,208.92	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	561.75	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	693.36	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	825.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	334.50	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	442.50	ROLLIN HEATHER M	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	134.82	ROLLINS KIMBERLY AVE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	134.82	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	835.77	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,683.33	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/08	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	581.38	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	375.00	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,108.14	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,119.18	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	292.50	SHIRLEY AMANDA ELIZA	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,849.67	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,076.02	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	0.00	SIMPSON PAMELA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	895.23	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,782.75	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	539.28	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	993.10	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	428.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	936.25	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	285.00	SMITH LYNN B	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	875.88	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,456.54	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,566.68	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	300.94	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	342.72	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,620.79	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	458.43	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	128.40	STATEN BERNARD E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	481.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	248.93	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,526.58	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,685.25	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,280.34	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,388.25	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,220.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,675.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,016.65	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	100.31	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,713.44	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	208.00	TERRELL MEGAN BROOKE	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,346.25	THARP CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	808.92	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,049.96	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	134.82	THOMAS CASSANDRA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	576.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,715.21	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	909.50	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,936.13	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,631.75	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	557.74	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,105.67	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,246.32	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	494.34	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	501.56	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	TUTOR LAURA KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	0.00	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,006.25	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,502.28	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	561.75	VANN FRANCES S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	133.75	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	800.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	815.88	WALLACE SANDRA LOGAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,659.70	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,280.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	535.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,075.43	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	650.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	969.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	214.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,540.22	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	786.94	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,789.43	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	894.52	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,336.50	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	288.00	WILSON HOPE TURNER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/08	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	888.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	528.00	WOODWARD SAMUEL L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	824.66	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	885.06	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	890.82	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	1,605.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	693.36	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	401.25	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	260.28	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	214.00	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	11202008	196.88	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	160.50	ABERNATHY LINDA M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,700.00	ABERNATHY PENNY L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,857.42	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,708.25	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,079.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,020.05	ALEXANDER GARY C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	589.86	ALFORD BARBARA JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	212.10	ALGER CHRISTY BENTLE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,360.00	ALLEN AUDRA WOMACK	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	ALLEN JENNIFER LEIGH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,410.75	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	890.80	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	494.16	AMBERSON REBECCA GLO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	ANDERSON BRENDA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	128.40	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,364.25	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	501.28	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	AULTMAN SARAH LOUISE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,601.75	AULTMAN SARAH LOUISE	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	577.80	AVERY GAIL J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	624.17	AVERY RAY WILLIAM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	429.02	BAIRD LINDY LEANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,124.99	BAKER JOHNNY BERT	CAMPUS HOUSING	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,787.91	BARNETT DAVID ALVIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,446.97	BARNETT DAVID ALVIN	YEAR 4 NSF CARCAM 9/08-8/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,411.70	BATISTA SCYNEA B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	714.60	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,303.42	BECHEL LYNDA FAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,120.33	BECK BRANDON RAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	BECK JACKY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	815.88	BENNETT ANGELA PARKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	BENNETT RICHARD R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,619.00	BENNETT RICHARD R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	BENNETT TONY ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,070.00	BERNSTEIN PETER J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,120.33	BLACK BRADLEY S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,782.75	BLACKBURN CHRISTINE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	791.80	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,973.25	BLEVINS MARY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	674.10	BLOM JANICE PRICE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,222.55	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	450.45	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	BOOZER ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,120.33	BORRERO BLANCA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,009.89	BOWEN JULIE P	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,320.83	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,956.05	BOWLING ALISON N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,466.22	BOZEMAN MARY NELL	JOBS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	825.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	722.25	BRADY FRANK H III	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,934.44	BRADY FRANK H III	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.33	BRIDGES NONA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,709.84	BRIDGES TAMMY	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,313.82	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	321.57	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,029.88	BRODEUR WILLIAM D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	841.00	BROWN PATRICK T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,823.78	BROWN PATRICK T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,070.00	BROWN STEVEN PHILIP	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	616.32	BRUCE SHARON W	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	462.24	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	BRYANT META ANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,281.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	36.12	BUCKNER GLENDA C	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	924.48	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,503.50	BURGESS CHARLES DAVI	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,177.30	BURNS EMORY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,243.32	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,452.33	BURTON LARRY E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,220.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,507.42	BUSH DAWN L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	BUZAN THOMAS G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,416.27	BYERS CARL C JR	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,629.42	BYRAM LARRY PHILLIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,857.17	CAMP CYNTHIA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,972.00	CAMPBELL CAROLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,675.56	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.58	CANO CYNTHIA	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	686.12	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	668.75	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,416.89	CAPEL CATHERINE ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,375.02	CARTER CORY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,651.58	CARTER CRAIG E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,651.58	CARTER CRAIG E	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,193.75	CARTER KIMBERLY R	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,467.00	CARTER TIMOTHY H	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	CARTMILL FALYNN R	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,717.17	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,325.67	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	CEPHUS-VICKERS CHERY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,782.25	CHUMLEY CYNTHIA DIAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	CLARK EDWARD W II	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,120.33	CLARK EDWARD W II	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,911.64	CLEVELAND LINDA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	112.00	CLOUGH JENNA RUTH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,530.11	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,990.33	CLOUGH PAMELA WATTS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	COBB TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,306.33	COBB TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.56	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	405.00	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	96.30	COLE DEBORAH KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,314.18	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	706.20	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	450.00	COLEMAN LATISA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,231.00	COLLIER RITA W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,471.40	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,505.35	COLLINS DAVID B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,303.42	COLLINS MARILYN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	609.70	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,546.31	COLVIN SHIRLEY ANN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	647.44	COLVIN SHIRLEY ANN	MINORITY SCIENCE 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	9,103.90	CONGER LINDA MICHELE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	560.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	CONNELL BRIAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	128.40	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	COPELAND GLENDA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,416.89	COPELAND GLENDA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,116.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	731.88	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,675.42	CORNELIUS DON M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,861.56	CORNUTT LONNIE FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	772.90	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,193.75	COX RONALD DALE	YEAR 4 NSF CARCAM 9/08-8/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	360.00	CRAWFORD LUCAS WAYNE	S-STEM 5/31/12	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	CROWE BILL W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.56	CROWE BILL W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,854.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	16,506.67	CULVERHOUSE RENEE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,001.89	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,377.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,950.83	CURTIS MARGARET	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	760.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	DAVIS CANDACE FAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,823.89	DAVIS DANA JEANETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,797.34	DAVIS DAVID STEWART	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,823.78	DAVIS KELLI HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	267.50	DAVIS MELISSA WILCUT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,911.67	DAVIS MELISSA WILCUT	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	720.39	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.00	DEAN JIMMIE GLENN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,694.53	DENNIS ANGELA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,524.75	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,672.67	DERRICK PAULA ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,526.58	DETTLING JANET	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	16.00	DIVINE EPIPHANY ILLU	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	120.00	DIVINE EPIPHANY ILLU	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,800.60	DOBBS FAITH A	CCID EGYPTIAN PROGRAM 7/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	951.81	DOBBS FAITH A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	DOBBS RICHARD A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	DOLEYS BRAD BURT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	11,652.29	DOTY RAYMOND G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	617.70	DOUGLAS RONALD ELLIS	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,257.25	DOVER EILEEN ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,782.75	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	DOWNS DAVID E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,443.25	DUMINSKI DEBORAH JAN	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	DURHAM VIRGINIA LAVÉ	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,080.08	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	DYAR JOSEPH D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.67	EADS JOAN F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	EDWARDS JOHNNIE M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	EILAND SARAH MOREMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,524.22	EILAND SARAH MOREMAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,303.42	ELAM BEVERLY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,717.05	ELLIOTT JUDY C	GSCC TALENT SEARCH 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,526.58	ENDERS ELIZABETH RUT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	570.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	628.62	ETHEREDGE DONNA TIPT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,196.67	EVANS REGINA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,261.83	FAMBROUGH KATHERINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	75.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	60.00	FATHI KEVIN H	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	556.40	FERRELL DAJUAN TODD	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,861.67	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,926.00	FITZ DAVID ALAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,364.25	FLOYD AMELIA E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,568.42	FOGLEMAN GLENDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	FORD GWEN G	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.77	FORD GWEN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	356.31	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,229.42	FOSTER LINDA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	223.72	FRAMES HEATHER L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	128.52	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	FRASER BETTY S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.89	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,120.33	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,038.42	FREEMAN ERIN SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	936.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.56	FULLER BELINDA TERRE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,886.46	FULMER LINDA TURNER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	GADDY DARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,559.10	GAITHER JEFFERY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,115.42	GAITHER MARLENE M	STUDENT SUPP SERVICES 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,583.33	GAITHER MELISA HICKS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,379.11	GALLARDO MARIO EMMAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,886.58	GALLIHER BLAINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,070.00	GARDNER WILLIAM C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	856.01	GARMON MICHAEL DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.56	GARNER ZORA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,675.67	GEARHART LILA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,197.11	GEISLINGER BRIAN J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	805.81	GIBBS SHERRY HALE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	GIBSON ROBERT M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,527.33	GIBSON ROBERT M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	621.94	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,675.56	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	588.50	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,972.83	GILLEY THERESA JEAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,082.67	GILLILAND LANCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,285.42	GILLISON-PARKER KATH	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.58	GILMORE DONNETTE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	GLADEN CURTIS LEON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	539.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,782.75	GRAY CAROL L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,870.77	GRAY EMILY BETH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	GRAY H D JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	731.88	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.56	GREEN AUDREY MOSLEY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	90.95	GREEN CATHY ELAINE	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,503.50	GREEN JEFFERY W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	965.78	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	269.52	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	452.07	GREEN PHILLIP MICHAEL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	104.39	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,739.94	GREENE SCOTT DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	GREER CINDY ANGEL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,675.67	GREGG KIMBERLY P	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,379.11	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,716.48	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	GRIFFIN MELISSA BARR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.33	GRIMES TIMOTHY L	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,372.25	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,120.33	GUFFEY TRUDIE R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	125.00	GURLEY WENDY R	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	GURLEY WENDY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,117.92	GWIN SHERRY	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,940.33	HALL SHIRLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	HAMILTON TODD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,001.88	HAMILTON TODD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,493.56	HAMMER HUGH S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	876.42	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.56	HARBIN ROBYN E	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,691.97	HARBISON DANIEL GAIN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,482.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,482.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,409.03	HARDEN RODERICK HENR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	888.10	HARDY TIMOTHY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,675.67	HARDY TIMOTHY D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HARRELL JOHN TRAWICK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	815.88	HARRIS JAMIE SUZANNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,290.11	HARRIS RAMONA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	165.00	HARRIS STEPHEN BRETT	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,527.33	HARRISON JAMES CHRIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	HART PATRICIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,152.50	HARTLEY DAVID E	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HARTLINE THOMAS R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,631.00	HARTLINE THOMAS R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,306.33	HARVEY MELINDA JACKS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	722.25	HAWKINS ROGER M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	754.23	HAWKINS SHELBY BULLA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,159.00	HAYES LUANNE PAYNE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	HAYNES ANN M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	HAYNES ANN M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	936.25	HAYNES KELLEY T	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.33	HAYNES STACEY JENINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,886.58	HAYNIE MARIAN M	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	816.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,169.45	HEARD TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,135.08	HEARD TRACY R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	844.11	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	963.00	HEFNER MARY ELAINE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HEFNER MARY ELAINE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.17	HEISHMAN JILL KATHLE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,070.00	HELMS STEPHEN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,605.00	HENDERSON DEBORAH L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HENDERSON LESLIE SUS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,569.69	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,786.11	HENDRICKSON ROBERT B	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	306.96	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	561.75	HERRING CONNIE A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,122.17	HICKS BEVERLY I	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	267.60	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	820.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,175.50	HILDERBRAND BEVERLY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,527.33	HILL BRUCE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,815.67	HILL CHARLES D	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	528.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,815.67	HILL JUDITH L	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	HILL LINDA DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,535.67	HILL LINDA DALE	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,972.00	HILL LORI JONES	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,673.41	HILL MARY EMILY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.58	HILL SHERNEVELYNE DR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,336.25	HILL TELIA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,331.63	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	HOGAN CHARLETTA N	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	HOLDEN ALFRED DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,024.73	HOLLANQUEST RAY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HOLLEY CHARLOTTE B	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,303.42	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	418.12	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,292.48	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,261.67	HOLMAN BRENDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	890.78	HONEYCUTT CARL RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,009.89	HONEYCUTT DIANNE C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	0.00	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,861.67	HOOD DEBORAH CAGLE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,493.56	HOOD XIANGLAN Y	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	255.00	HORN CHRISTOPHER JAM	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,437.81	HOSSAIN MONIKA W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	475.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,819.00	HOWARD BEVERLY KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	321.00	HOWELL RICKY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,792.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	125.00	HUBBARD VALERIE CRID	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	722.40	HULSEY ODUM ARGIN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	856.00	HUNT GARY L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	607.68	HURST JENNIFER NICOL	AYERS TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,713.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.00	INGRAM STEPHEN MARK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	495.94	ISAACS VICTOR NORMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,972.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,417.75	JACKSON GREGG SANFOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.56	JACKSON PAMELA REAVE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,708.50	JACOBS CAROLYN R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8.00	JACOBS JOI NICOLE	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	24.00	JACOBS JOI NICOLE	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	379.26	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,659.77	JOHNSON GREGORY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,644.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,388.65	JONES JACKSON RONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	741.24	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,096.97	JONES LUANE SMITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	105.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,220.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	112.50	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.58	JUNIOR ANNETTE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	963.60	JUSTICE MISTY LASHAW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.00	KELLEY AMY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	KELLEY GAIL C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	KELLY SUE DAVIDSON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,261.83	KENDRICK KATHY BROWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.33	KENDRICK SONYA DEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,440.00	KING CHRISTOPHER LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	410.00	KING DAVID C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,911.67	KING JANEKIA LASHOND	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	KING JANEKIA LASHOND	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,001.89	KING LYNETTE J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,303.42	KIRBY TIMOTHY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	9,847.92	KIRBY WILLIAM FRANK	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	462.24	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,506.90	LANKFORD RONALD M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,911.64	LATIMER DEBRA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	9,078.42	LAVENDER MARTHA G	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,572.90	LEACH MARJORIE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,193.75	LEDBETTER SAMUEL W J	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,679.67	LEE NANCY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	759.71	LEE STEVEN ALLEN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	529.65	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	LEPRELL DONNA LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	568.44	LEWIS RICHIE L	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,982.30	LIGHT MARK A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,171.08	LINDSEY JOHNA M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	162.54	LOCKRIDGE KARA JUSTI	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	523.74	LOCKRIDGE KARA JUSTI	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,771.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	936.25	LOCKRIDGE WILLIAM M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	24.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/08	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	16.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	472.50	LOGAN KAY EHRENSPERG	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	LONGAN LUANNE KILBOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,872.00	LONGSHORE JOHN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	288.00	LOPEZ JOHN JAIME	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	369.37	LUEHMANN JONATHAN DA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	720.00	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,113.17	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,337.50	MARTIN LAURA A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,016.65	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	731.88	MATTOX ROBIN DENISE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,823.89	MAYFIELD JACK B JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,857.16	MAYO PAMELA ALLEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,320.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	MCCAULEY JULIE INGRA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	125.00	MCCLLELLAN LORI ANNE	AYERS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,229.42	MCCORMICK GERALDINE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,717.00	MCCORMICK JANICE ARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	561.75	MCCOY NANCY CHARLENE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	267.50	MCCURLEY DONNA F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,197.11	MCCURLEY DONNA F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	MCDANIEL COY HEATH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	MCDONALD FRANCES M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,596.66	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	MCFRY KEVIN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,030.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,463.76	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,316.67	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,039.29	MCINNIS DENISE DARLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	614.01	MCKAY MELANIE JO	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	936.25	MCKEE VANNA K	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	539.28	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	318.33	MCKINNEY ANDREW DON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	963.00	MCKLEROY MARK E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.56	MCPMAHON KATHY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	MCMILLAN JULIE E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,154.50	MCMILLAN JULIE E	PRINTING/DUPLICATION CENTER	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	481.80	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	724.14	MEINZEN-DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	348.66	MEINZEN-DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,782.75	MELOUN THOMAS JAN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	MELSON RICKEY DAN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,070.68	MERKEL JOYCE J	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	85.00	MILES MEGAN SCOTT	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	936.25	MILLER BENJAMIN J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	621.94	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,616.44	MILLER DEWEY FRANK I	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	480.00	MITCHELL DAVID VERBO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	947.54	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,120.33	MONROE-ROBINSON YOLA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	418.08	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.58	MOORE BONNIE F	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,890.53	MOORE ETHEL LOU	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,932.50	MOORE RYAN A	STUDENT SUPP SERVICES 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,452.08	MORGAN MISTI DAWN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,484.13	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	MORRISON KENNETH E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,268.55	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,699.77	MULLINS SUSAN DENISE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	357.50	MUMBAUER MADISON L I	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,638.00	MURDOCK DAVID S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,229.00	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,708.25	MUSICK EVELYN RUSK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	105.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	616.32	NAPPER CURTIS LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,527.33	NELSON LAURA LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,152.42	NEWTON JAMES M	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,950.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,932.50	NIXON MONIQUE CHERE	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,345.08	NOAH PAMELA A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	NORRIS TRACY RUTH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,322.00	NUNN CHARLES R	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	785.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.00	ODEN RHODA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,124.44	ODEN RHODA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,163.58	ODOM BERYL TOUPS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,972.00	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,266.25	OSBORN CLIFTON	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	433.33	OSBORN JESSE CRAIG	S-STEM 5/31/12	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,345.82	OWENS DANNY WAYNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,237.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,539.70	OWENS JENNIFER SHAE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	936.25	OWENS LORI LUMAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	568.44	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	OZOR-ILO PAULINUS OB	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,450.08	PAGE JOHN G III	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	447.79	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	346.68	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	520.02	PATTON ARLEEN S	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	551.25	PAYTON JAMIE H	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,823.88	PAYTON JAMIE H	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,261.83	PENDLEY TINA MARIE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	PERRY DEBORAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	600.18	PETERS HATTYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,772.72	PHILLIPS KEVIN OLIVE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	404.46	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	818.68	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,386.72	PILKANIS SARAH MORG	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	PILKANIS SARAH MORG	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,566.68	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	635.00	PITTMAN CHRISTOPHER	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	943.74	POLK YOLANDA ROCHELE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,066.92	POOVEY SARA WHITE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,602.89	PORTER ANN MEDLIN	STUDENT SUPP SERVICES 8/31/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	909.50	PORTER GREGORY T	GENERAL FUND	SAL - INST - TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	70.00	POTAPOWICZ CORITNI A	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,231.00	POTTER TAMMY L	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	PRUETT JAMES RICHARD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,378.33	PRUITT MARY LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	PUGH SARAH ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,035.80	RAGLAND DORIS ANN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	529.65	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	539.28	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	352.00	RAY DON	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	633.07	RAYBON TERRY L	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	429.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	243.00	REAVES MORGAN P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,310.75	REAVIS MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	RECORD KENNETH SCOTT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	180.00	REDDICK RACHEL C SHO	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,463.76	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,500.11	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	9,170.17	RHEA TERESA C	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	11,208.92	RICHARDSON VALERIE A	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,080.83	RICHERZHAGEN JUDY A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,005.67	RICHEY DARREN D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.33	RINEHART TERRI LYNN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	561.75	RIVES SARAH	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	693.36	ROBERSON BRANDICE K	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	440.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,583.42	ROBINSON CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,679.67	ROBINSON LORETTA SUE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	334.50	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	893.15	RODGERS KACI LYNNE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,186.68	RODGERS KACI LYNNE	MINORITY SCIENCE 9/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	528.75	ROLLIN HEATHER M	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	57.78	ROLLINS ROBERT CALVI	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,154.50	ROSS ANGELA D	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,972.83	ROSS BRIAN CRAIG	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	600.04	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,234.89	RUBRIGI DANNY ROSS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,683.33	RUDD SUE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,154.50	RUDOLPH SANDRA T	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	SANDERS AMBER ALECIA	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,708.26	SANDERS VALERA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,824.33	SANFORD CHRISTOPHER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,452.83	SCOTT BRENDA JOYCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,306.33	SEARS L DENNIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.52	SERAFIM CAMILA APARE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	375.00	SERAFIM CAMILA APARE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,230.78	SEWELL SUSAN MOORE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	819.06	SHEARS BARRY GERALD	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,021.86	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,005.67	SHERROUSE DANIEL LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	120.00	SHIRLEY AMANDA ELIZA	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,544.75	SHORTNACY BRENDA JOY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	160.60	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	963.00	SICKLES LEANNE BROWN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,452.33	SIMMONS SHERRY G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,916.67	SIMMONS WALT	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	0.00	SIMPSON PAMELA ANN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	895.23	SIMPSON PAMELA ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	SISK LARA KILEFF	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,480.78	SKAGGS THOMAS WADE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	269.64	SMITH AREATHA T	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	SMITH CAL GRANT	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	SMITH CAL GRANT	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	993.10	SMITH DEBBIE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,345.08	SMITH DONALD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	428.00	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	936.25	SMITH JUDY D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,797.00	SMITH KAREN BLYTHE	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,285.42	SMITH KAY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	120.00	SMITH LYNN B	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,119.72	SMITH NADINE THEYS	CCAMPIS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	729.90	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,456.54	SMITH STEVEN BART	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	267.50	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,566.68	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,234.89	SNEAD HERMAN BRADFORD	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	300.94	SNEAD JO ANN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,306.33	SNEAD JO ANN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,973.25	SNOW DONICE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	606.69	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	342.72	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,373.83	ST JOHN BRIAN K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	458.43	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,526.58	STEAPLETON JENNY GRI	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	481.50	STEARNS JOSHUA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,916.67	STEED DERRICK CHAD	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	285.06	STEPHENS JAMES MARK	STUDENT SUPP SERVICES 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,856.75	STEPHENS WESLEY THOM	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,969.12	STEWART CHIQUITA THO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,685.25	STIEFEL MICHAEL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,526.58	STIEFEL MICHAEL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	948.40	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,857.17	STONE JOHN PHILIP	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,388.25	STOWE LARRY	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,820.75	STRINGER ERIC W	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,220.25	STUELP STEPHAN F	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,675.56	STUELP STEPHAN F	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,319.50	SURTEES CAROL T	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,038.42	SUTTON MARI JENNIFER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,016.65	SWANN LAURA KIRBY	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	100.31	SWILLEY LINDA D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,931.58	TALLEY PAMELA WORD	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,713.44	TAYLOR CHARLOTTE G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,303.42	TAYLOR STEVEN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	112.00	TERRELL MEGAN BROOKE	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,911.75	THACKER LISA H	GENERAL FUND	SAL - ADM SCHED A & B
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,346.25	THARPE CANDACE G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	308.16	THARPE ALFRED STANLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,049.96	THOMAS CAROL ELAINE	GENERAL FUND	SAL - ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	528.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,090.41	THOMPSON CANDICE C	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,410.76	THOMPSON SHIRLEY B	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	909.50	THROWER TONY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,713.33	THROWER TONY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,229.42	THURMOND OLLON BRUCE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,120.44	TICE GINA C	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,792.15	TICE TERRY LEE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,367.83	TIDWELL CAROL	AYERS TALENT SEARCH 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,631.75	TISDALE KRISTI LYNN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,639.37	TUCKER BENNETT D JR	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	557.74	TUCKER BENNETT D JR	MINORITY SCIENCE 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	216.00	TUCKER CHRISTOPHER A	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,154.50	TUCKER GINGER	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,105.67	TUCKER HENRY WAYNE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,120.44	TUCKER SUSAN K	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	802.50	TUDOR ROGER	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,284.00	TURNBACH LUCY H	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	830.88	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	TURNER NANCY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	423.72	TURNER SIRNOVIAR P	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	501.56	TURNER SIRNOVIAR P	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	TUTOR LAURA KAYE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,708.50	TWYMAN CAROLYN	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	0.00	UDAKA GARY M	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,001.89	UDAKA GARY M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,006.25	VALLEJO JANA BRANTLE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,271.16	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	561.75	VANN FRANCES S	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,416.78	VANN FRANCES S	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,410.75	VARNER LORI A	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,526.58	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	133.75	VICE REBECCA KAY	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	810.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL - SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,075.67	WAITS ANGELA WYNETTE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	135.00	WALDEN DEVAN E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	815.88	WALLACE SANDRA LOGAN	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,410.74	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,460.00	WEATHINGTON KEVIN DW	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	WELLS HAROLD W	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	80.00	WELLS REBECCA CHRIST	GSCC TALENT SEARCH 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.58	WEST ERNEST P	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,823.78	WHEELER ANN T	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.00	WHEELER SARA ELISABE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,816.78	WHITE MELINDA M	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	900.36	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	490.00	WHITTEMORE AMY REBEC	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	WHITTEN GLORIA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.00	WHITTINGTON TINA J	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,082.67	WHITTINGTON TINA J	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	WILBORN DANNY R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,675.67	WILBORN PATRICIA BIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	684.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	214.00	WILLIAMS JAMES E	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,235.90	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,485.17	WILLIAMS TERESA E	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	449.68	WILLIAMSON PATRICIA	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,237.75	WILSON ASHLEY LASHA	VETERANS UPWARD BOUND 8/31/09	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	835.67	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,649.91	WILSON DAVID STANLEY	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,120.33	WILSON JAMES W	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,782.75	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	912.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,120.44	WOOD DONNA HOWELL	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	4,047.25	WOODARD LINDA G	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,559.33	WOODGETT ROSALIND MA	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	385.00	WOODWARD SAMUEL L	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
GADSDEN STATE
FISCAL YEAR 09

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	2,112.92	WOODY BAISHA K	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	3,080.83	WOODY EARL	GENERAL FUND	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	824.66	WOODY JOHN D	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	1,964.00	WYATT SHANNON DEANN	GSCC TALENT SEARCH 8/31/09	SAL - SUPPORT SCHED E
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	804.60	WYNN LINDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	954.45	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	462.24	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	401.25	YOHE JAMES DALE	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,048.78	YOHE JAMES DALE	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	5,120.33	YOUNG BRENDA	GENERAL FUND	SAL - INST-COUNS-LIB "D"
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	173.52	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	173.87	YOUNG RANDY C	GENERAL FUND	SAL - INST - TEMP/PT
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL - ADM SCHED C
28	GADSDEN STATE	09	EXPENSE	PAYROLL	12172008	209.72	ZEMA MEGAN K	GENERAL FUND	HOURLY WAGES