

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	415957	10072010	107,321.22	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	415958	10072010	377.58	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	415959	10072010	2,990.00	APPLE	TITLE III PJ LIBRARY 9/30/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	415961	10072010	1,038.39	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	415962	10072010	1,055.84	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	415963	10072010	1,990.20	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	415964	10072010	114.39	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	415965	10072010	1,102.26	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	415966	10072010	300.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	415967	10072010	61.76	KELLY SIGNS, INC.	TITLE III PJ LIBRARY 9/30/10	MATERIALS AND SUPPLIES

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	416047	10142010	110.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416048	10142010	650.00	HARRIS, RON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416049	10142010	28.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416050	10142010	60.00	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416051	10142010	300.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416052	10142010	95.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416053	10142010	140.54	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416054	10142010	108.84	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416055	10142010	194.41	MCELRATH & OLIVER ARCHITECTS	MISC PROJECTS (R & R)	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	416056	10142010	3,019.62	MCGRIFF, SEIBELS & WILLIAMS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	416131	10202010	110.00	BEIMS, TONI	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416132	10202010	1,899.88	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416133	10202010	30,095.19	BOATNER CONSTRUCTION CO, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416136	10202010	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416138	10202010	2,000.00	CAVS SAC 2010	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416139	10202010	4,835.69	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416139	10202010	13,494.00	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416139	10202010	4,298.00	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	416141	10202010	113.03	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416142	10202010	18,652.43	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	416143	10202010	92.00	CHICK FIL A INC ****4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416145	10202010	3,000.00	CLIMATE CONTROL SYSTEMS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416146	10202010	2,667.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416147	10202010	25.00	COLLIE, RICKEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	416188	10202010	518.87	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416189	10202010	281.75	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416191	10202010	139.30	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416193	10202010	22.69	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416194	10202010	736.30	MCEL RATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	416195	10202010	30.00	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416197	10202010	200.00	NATIONAL ASSOC. OF HBCU	TITLE III 9/30/09	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416199	10202010	11,240.06	NJCAA EXECUTIVE OFFICE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416200	10202010	3,125.00	NLNAC INC.	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416201	10202010	260.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416202	10202010	697.20	NOVA SOLUTIONS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE						

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	416628	10282010	1,071.15	CALHOUN COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416629	10282010	100.00	CARA COSMETICS INTERNATIONAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416630	10282010	811.76	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416631	10282010	88.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416632	10282010	6,158.84	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416634	10282010	948.09	CHAMBERS COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416637	10282010	1,674.17	CITY OF ALEXANDER CITY	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416638	10282010	2,452.63	CITY OF ANNISTON	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416638	10282010	1,799.33	CITY OF ANNISTON	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416639	10282010	999.22	CITY OF ASHLAND	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416640	10282010	1,580.00	CITY OF DADEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416641	10282010	589.06	CITY OF HEFLIN	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416642	10282010	1,498.35	CITY OF LAFAYETTE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416643	10282010	1,440.00	CITY OF LANETT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416644	10282010	1,446.86	CITY OF LINEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416645	10282010	1,574.98	CITY OF PIEDMONT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416646	10282010	1,950.01	CITY OF SYLACAUGA	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416647	10282010	2,030.56	CITY OF TALLADEGA	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416648	10282010	1,580.00	CITY OF WEAVER	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416649	10282010	4,884.70	CLEBURNE COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416649	10282010	1,688.53	CLEBURNE COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416650	10282010	295.00	COBB, KIMBERLY S	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416651	10282010	832.00	COLDWATER INN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416652	10282010	181.10	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416652	10282010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416655	10282010	45.00	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416656	10282010	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416657	10282010	1,474.52	COOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416658	10282010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416659	10282010	48.49	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416660	10282010	2,111.68	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416661	10282010	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	416662	10282010	25.00	DERRICK, PENNY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416664	10282010	217.00	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416665	10282010	2,240.68	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416669	10282010	4,995.00	ELOCALLINK	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	416671	10282010	33.49	EREPLACEMENTPARTS.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416672	10282010	27.18	FAMILY NISSAN	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416673	10282010	302.40	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	416675	10282010	345.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416676	10282010	193.80	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416678	10282010	243.53	FLINN SCIENTIFIC, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416679	10282010	38.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	Gadsden State	11	EXPENSE	416681	10282010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416682	10282010	73.00	GAITHER, MELISSA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416690	10282010	80.00	HAMMONS, SANDRA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416691	10282010	286.88	HAMPTON INN PRATTVILLE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416692	10282010	860.63	HAMPTON INN PRATTVILLE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416693	10282010	25.00	HANDY, DAVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416694	10282010	300.00	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416695	10282010	1,550.25	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416698	10282010	180.00	IAAP HEADQUARTERS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416700	10282010	1,168.40	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416701	10282010	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416702	10282010	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416703	10282010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416704	10282010	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416708	10282010	110.00	KIMBRELL, BRUCE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416711	10282010	30.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416712	10282010	1,000.00	L.E.G. ENTERPRISES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416713	10282010	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416718	10282010	1,531.32	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416720	10282010	596.00	MAGNA PUBLICATIONS INC	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	416721	10282010	32.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416722	10282010	44.95	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416723	10282010	221.00	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416724	10282010	150.00	MCENTRYRE, FRENCHIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416725	10282010	550.00	MCGRIFF ENTERTAINMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416728	10282010	68.00	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416729	10282010	67.50	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416731	10282010	49.90	NASHTECH INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	416733	10282010	1,000.31	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416734	10282010	34.04	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416736	10282010	16.75	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416737	10282010	52.88	PAUL'S MOUNTAIN MEATS	FUNDRAISING SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416739	10282010	220.00	PETERS, SONYA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416740	10282010	103.91	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416741	10282010	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416742	10282010	3,028.99	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416743	10282010	1,670.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416745	10282010	110.00	PRETNAR, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	416748	10282010	70.00	PRUCNAL, JR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416751	10282010	1,200.00	RAINBOW ENTERPRISES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416754	10282010	82.50	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416755	10282010	708.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416756	10282010	305.25	ROBERT WOODS BUMPER SERVICE	GENERAL FUND	PURCHASES FOR RESALE

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28	Gadsden State	11	EXPENSE	416757	10282010	94.97	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416758	10282010	1,485.72	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416759	10282010	100.00	SAEOPP C/O MIDLANDS TECH COLL	AYERS UPWARD BOUND 8/31/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	416761	10282010	6,897.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416762	10282010	505.85	SKINNER'S CASH AND CARRY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416763	10282010	21,039.22	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416764	10282010	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416767	10282010	705.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416767	10282010	134.60	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416768	10282010	95.51	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416769	10282010	1,730.00	TALLAPOOSA COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416770	10282010	325.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416771	10282010	1,019.55	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416773	10282010	596.25	THE CUPBOARD	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416774	10282010	218.00	THOMPSON, SHIRLEY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416775	10282010	575.01	TOMARK SPORTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416776	10282010	1,197.60	TOWN OF CAMP HILL	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416777	10282010	1,227.64	TOWN OF JACKSON'S GAP	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416778	10282010	965.10	TOWN OF RANBURNE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416779	10282010	1,970.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416779	10282010	1,740.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416780	10282010	123.50	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416783	10282010	19.48	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416786	10282010	2,709.89	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416789	10282010	566.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	416789	10282010	669.85	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416790	10282010	146.50	WEBB CONCRETE CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416791	10282010	70.00	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416792	10282010	98.16	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	416793	10282010	440.96	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416795	10292010	86.69	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	416797	10292010	314.00	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416798	10292010	89.20	CEPHUS VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416800	10292010	249.00	COMPANSOL	AYERS UPWARD BOUND 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	416802	10292010	2,080.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	416806	10292010	38.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	416813	10292010	144.00	HOLLINGSWORTH, LINDA	TITLE III 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416814	10292010	502.37	IKON MANAGEMENT SERVICES	AYERS TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	416815	10292010	420.00	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416818	10292010	283.68	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416819	10292010	4,406.97	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416823	10292010	76.75	PAPA JOHN PIZZA OS AMERICA	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416824	10292010	20,625.00	REGIONS BANK	2002 BOND GSCC (ROI) 2012	INTEREST PAYMENTS

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	416824	10292010	234,342.50	REGIONS BANK	2007 BONDS CHEROKEE (ROI) 2027	INTEREST PAYMENTS
28	Gadsden State	11	EXPENSE	416825	10292010	1,370.53	ROGERS, BRIDGET	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416828	10292010	210.00	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416831	10292010	230.70	TECHSMITH CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	416833	10292010	45.27	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	416834	10292010	22.68	WAL MART	FUNDRAISING INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416882	11042010	852.20	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	416883	11042010	26.00	ALLEN, STEPHENIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416884	11042010	25.00	ALLISON, ALICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416885	11042010	886.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416886	11042010	21.00	ARENTH, DAVITA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	416887	11042010	90.00	AWARDS TO REMEMBER	FUNDRAISING VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416888	11042010		TRAVEL/IN		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	416920	11042010	575.12	DYNAMIC SECURITY, INC.	GENERAL	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	416971	11042010	81.90	NATIONAL INSTITUTE OF BUSINESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416972	11042010	225.00	NCPN NATL CAR. PATHWAYS NTWRK	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	416974	11042010	755.56	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416975	11042010	91.65	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416976	11042010	96.00	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	416978	11042010	4,625.29	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416979	11042010	15.30	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416980	11042010	33.50	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	416980	11042010	65.00	PAPA JOHN PIZZA OS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	416982	11042010	20.84	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	417025	11102010	160.00	AAEOPP	VETERANS UPWARD BOUND 8/31/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	417026	11102010	225.00	AASFAA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417027	11102010	52.36	ADVANCE AUTO PARTS	GENERAL	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	417068	11102010	883.00	GARRATT CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417069	11102010	901.09	GIFFORD, LAMAR	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417070	11102010	594.97	GLOBAL GOV EDUCATION SOLUTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417071	11102010	77.50	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417072	11102010	1,675.50	GULF STATES BEAUTY SUPPLY LLC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417073	11102010	230.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417074	11102010	1,056.88	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	417109	11102010	517.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417110	11102010	347.07	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417111	11102010	500.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	417112	11102010	14,048.73	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417113	11102010	30.00	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417114	11102010	945.00	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417115	11102010	27.12	SOUTHSIDE TROPHIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417116	11102010	50.00	SPINKS, TORIE	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	417117	11102010	136.33	STAGE DECORATIONS & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417118	11102010	52.70	STRICKLAND PAPER COMPANY	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417118	11102010	843.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417119	11102010	84.00	STUELP, STEPHAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417120	11102010	3.78	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417121	11102010	492.25	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417122	11102010	209.50	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417123	11102010	126.00	TIDWELL, CAROL	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417124	11102010	283.26	TRANE SERVICE AGENCY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417125	11102010	600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417125	11102010	3,000.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417126	11102010	35.69	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	417127	11102010	1,310.20	UNIVERSAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417127	11102010	1,419.17	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417128	11102010	30.00	VANDERFORD, JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417129	11102010	457.93	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417130	11102010	124.84	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417131	11102010	24.00	WILLBROS	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	417654	11182010	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	417655	11182010	199.05	BORAL BRICK INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417656	11182010	761.80	BRITE INC/US MARKERBOARD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417657	11182010	101.15	BRODART COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417658	11182010	78.00	BURGESS, DOROTHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417659	11182010	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	417660	11182010	45.60	CAROLINA BIO SUP CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417661	11182010	618.50	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417662	11182010	502.85	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417662	11182010	4,570.57	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417662	11182010	449.97	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417663	11182010	1,151.00	CENTRAL POLY CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417664	11182010	34.50	CEPHUS VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417665	11182010	12,409.66	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	417666	11182010	167.58	CICI PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417667	11182010	2,235.50	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417668	11182010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417668	11182010	521.52	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	417669	11182010	622.95	COMPANSOL	STUDENT SUPPORT SERV 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	417670	11182010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417671	11182010	145.00	CORLEY, JEFF	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417672	11182010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	417673	11182010	120.00	DILGES ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417674	11182010	1,048.28	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417675	11182010	31.40	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	417676	11182010	539.50	EGC, INC.	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	417679	11182010	145.00	EPPERSON, DEREK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417680	11182010	1,069.05	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417681	11182010	130.57	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	417682	11182010	495.36	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417683	11182010	490.45	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417684	11182010	686.96	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	417685	11182010	924.24	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417685	11182010	2,616.63	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	417686	11182010	32.50	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417687	11182010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417688	11182010	99.15	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	417689	11182010	330.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	417690	11182010	696.48	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417691	11182010	103.96	GRISSOM MOTORS, INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE™			610TD(&)TJTU<0003>E25218&>TJT41Tf22610TD(FUND)10825.5(MAINTENANCE)TJT1T0TDDR074.28370TD<0003>TJT41Tf22610TD(SALES)TJT31T24NO			

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	417695	11182010	234.95	HENRY SHEIN, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417696	11182010	1,050.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417697	11182010	36.00	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417698	11182010	50.00	HOKES BLUFF AUTO PARTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417699	11182010	857.50	HOMWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417700	11182010	145.00	HOWELL, DARIAN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417701	11182010	145.00	HOWELL, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417702	11182010	17.87	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	417703	11182010	343.63	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	417704	11182010	2,148.32	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417705	11182010	35.89	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	417706	11182010	210.14	JAMES E. WATSON & CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417707	11182010	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	417708	11182010	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	417709	11182010	108.00	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417710	11182010	172.00	LEARNING SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417711	11182010	14.97	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	417712	11182010	200.00	LOWE, ANNA BETH	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	417713	11182010	504.02	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417714	11182010	1,091.43	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417715	11182010	973.67	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417716	11182010	91.00	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417718	11182010	18.00	MORGAN, MISTI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417719	11182010	306.00	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417721	11182010	892.00	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417722	11182010	180.10	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417723	11182010	161.44	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417724	11182010	158.27	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417724	11182010	1,489.73	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417725	11182010	41.75	PAPA JOHN PIZZA QS AMERICA	FUNDRAISING MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417725	11182010	43.50	PAPA JOHN PIZZA QS AMERICA	FUNDRAISING WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417726	11182010	50.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417727	11182010	452.61	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417728	11182010	298.29	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417729	11182010	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417730	11182010	81.50	RICE, DEANNA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	417732	11182010	145.00	RONLEY, RUSTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	417733	11182010	181.30	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417735	11182010	612.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	417736	11182010	121.70	SIL FITNESS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	417737	11182010	761.19	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	417738	11182010	9,045.00	STEPHEN WARD		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	418122	11242010	13,089.70	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418123	11242010	298.29	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418125	11242010	92.28	ST CLAIR COUNTY SCHOOLS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418127	11242010	90.00	STUDENT AWARDS EXPENSE ACCT	FUNDRAISING INTERNATIONAL	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	418128	11242010	35.00	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	418132	11242010	100.51	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418133	11242010	268.50	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418135	11242010	1,037.67	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418140	11242010	6,912.75	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418140	11242010	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418142	11242010	32.00	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418143	11242010	161.69	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418143	11242010	69.58	WAL MART	GSCC UPWARD BOUND 11/30/10	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418143	11242010	927.52	WAL MART	GSCC UPWARD BOUND 11/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418148	11242010	121.17	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418149	11242010	5,946.00	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418149	11242010	182.87	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418151	11242010	120.00	YOUNG, BRENDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418152	12022010	198.00	AACRAO MEMBERSHIP RENEWAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418153	12022010	380.00	ACT	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418154	12022010	16.50	ACT	ADULT ED WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418155	12022010	69.98	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418156	12022010	275.00	AL DEANS OF STUDENTS ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418157	12022010	29.00	APPLE	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	418158	12022010	386.09	AQUATIC ECO SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418159	12022010	1,891.28	ASGAP6819(4TPAL5560TD<0003>TJ/TTT2260GENESUPPLYTT31T8.00CK7.87.80357.3765B9257P1)2272.3(EXPENSE)TJ/.8TT33916	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418160	12022010	4,382.12	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418161	12022010	150.00	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418162	12022010	1,871.31	BLACK BOX NETWORK SERVICE	GENERAL FUND	TRAVEL/IN STATE

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 GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State	11	EXPENSE	418175	12022010	113.03	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418176	12022010	140.00	CLEVELAND III, H. E.	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418177	12022010	150.00	COBB, KIMBERLY'S	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418178	12022010	352.00	COLE, ANGIE REAVIS	FUNDRAISING VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418178	12022010	50.00	COLE, ANGIE REAVIS	FUNDRAISING VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418178	12022010	61.12	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418179	12022010	1,485.67	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418179	12022010	71.20	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418180	12022010	139.00	COMMUNICATION BRIEFINGS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	418181	12022010	220.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418182	12022010	750.00	CORBIN, JEFFRE		

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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	418271	12022010	1,514.25	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418272	12022010	530.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418273	12022010	44.52	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418274	12022010	33.00	SOUTHSIDE TROPHIES	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418276	12022010	26,079.64	SPRINGTREE MEDIA GROUP, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	418277	12022010	210.80	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418278	12022010	150.00	SWANN, LAURA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418279	12022010	1,019.55	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418281	12022010	826.15	TOYOTA MATERIALS HANDLING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418282	12022010	270.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418283	12022010	29.89	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418287	12022010	227.63	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	418288	12022010	19.48	USA MOBILITY	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418289	12022010	2,351.26	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	418290	12022010	40.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418291	12022010	3,037.07	WALKER TECHNICAL COMPANY		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	418325	12062010	19.00	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418326	12062010	242.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418327	12062010	140.00	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418328	12062010	240.00	RODGERS, KACI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418329	12062010	180.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418330	12062010	270.00	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418331	12062010	75.60	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418332	12062010	10,107.92	STANDARD TILE/MARBLE & TERAZZ	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418333	12062010	52.70	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418334	12062010	39,040.82	SUPREME ROOFING PRODUCTS	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418335	12062010	190.80	THE MORGAN HOUSE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418336	12062010	3,260.00	TICKETBISCUIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418337	12062010	65.00	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418338	12062010	190.50	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418339	12062010	224.98	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418340	12062010	449.71	WELDON, WILLIAMS & LICK	WALLACE HALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418341	12062010	96.00	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418342	12062010	70.00	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418343	12062010	132.46	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418344	12062010	87.84	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418406	12092010	590.00	ACTE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418408	12092010	21,718.01	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	418409	12092010	67,794.48	AL POWER CO	GENERAL FUND	ELECTRICIT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	418434	12092010	2,077.67	CITY OF ALEXANDER CITY	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418435	12092010	1,952.07	CITY OF ANNISTON	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418435	12092010	1,182.11	CITY OF ANNISTON	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418435	12092010	2,969.79	CITY OF ANNISTON	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418436	12092010	1,003.85	CITY OF ASHLAND	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418436	12092010	744.06	CITY OF ASHLAND	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418437	12092010	1,431.25	CITY OF DADEVILLE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418437	12092010	2,052.36	CITY OF DADEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418438	12092010	574.46	CITY OF HEFLIN	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418438	12092010	1,556.22	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418439	12092010	2,660.00	CITY OF LAFAYETTE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418440	12092010	1,497.85	CITY OF LANETT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418440	12092010	1,879.28	CITY OF LANETT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418441	12092010	2,023.23	CITY OF LINEVILLE	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418441	12092010	1,568.05	CITY OF LINEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418442	12092010	1,496.82	CITY OF PIEDMONT	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418442	12092010	2,914.27	CITY OF PIEDMONT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418443	12092010	1,490.49	CITY OF SYLACAUGA	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418443	12092010	2,776.11	CITY OF SYLACAUGA	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418444	12092010	3,330.02	CITY OF TALLADEGA	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418445	12092010	2,500.00	CITY OF WEAVER	CTSP DUI ENFORCEMENT 9/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418445	12092010	3,340.00	CITY OF WEAVER	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418446	12092010	2,164.19	CLEBURNE COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418446	12092010	3,360.25	CLEBURNE COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418447	12092010	3,608.00	COLE, STEVEN ANTHONY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418448	12092010	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418449	12092010	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418450	12092010	66.00	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418451	12092010	5,006.01	COOSA COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418451	12092010	2,923.13	COOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418452	12092010	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	1111	EXPENSE	418453	12092010	2,075.00	CORNERSTONE GRAPHICS & APPAREL	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418454	12092010	1,056.70	CTB/MACMILLIAN MCGRAW HIL		

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28	Gadsden State	11	EXPENSE	418469	12092010	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418470	12092010	175.00	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418471	12092010	628.00	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418472	12092010	41.84	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418473	12092010	98.14	GALLARDO, MARIO	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418474	12092010	583.00	GARRATT CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418475	12092010	1,070.00	GASTON HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418478	12092010	150.00	GINN, SCOTT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418484	12092010	150.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418487	12092010	145.00	GRAY, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418488	12092010	145.00	GREENHILL, SHAWN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418490	12092010	857.52	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418490	12092010	1,650.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	418491	12092010	158.00	HARTLINE, THOMAS R.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418492	12092010	225.00	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418493	12092010	535.00	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418493	12092010	124.00	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418494	12092010	171.58	HEARD, TIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418495	12092010	19.77	HEARD, TRACY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418496	12092010	1,475.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418497	12092010	164.00	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418500	12092010	145.00	HUDSON, NEONTA	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418502	12092010	465.76	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	418503	12092010	685.29	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418506	12092010	200.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418507	12092010	890.81	JERRY PATE TURF & IRRIG, INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	418508	12092010	1,800.00	JOINT REV COMM ON EDUCATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418509	12092010	168.00	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418512	12092010	145.00	KIEL, RAND	GENERAL FUND	TRAVEL/IN STATE

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28	Gadsden State	11	EXPENSE	418534	12092010	150.00	NORMAN, STEPHEN GLENN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418535	12092010	168.82	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418536	12092010	727.00	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418537	12092010	43.50	PAPA JOHN PIZZA 'QS' AMERICA	FUNDRAISING VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418537	12092010	21.75	PAPA JOHN PIZZA 'QS' AMERICA	FUNDRAISING WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418539	12092010	701.84	PLUMBERS WHOLESALE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418541	12092010	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418542	12092010	153.75	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418543	12092010	145.00	RILEY, RUSTY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418544	12092010	768.82	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR GADSDEN



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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	418883	12162010	573.75	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418884	12162010	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	418886	12162010	46.00	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418887	12162010	1,048.28	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	418940	12162010	4,512.00	LIBRARY MANAGEMENT NETWORK	T3 MAND FUNDS PROG ADM 9/30/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	418943	12162010	46.48	LOCKRIDGE, BILL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418945	12162010	45.80	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418946	12162010	244.04	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418947	12162010	148.00	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418949	12162010	116.00	MCCAULEY, JULIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418950	12162010	54.37	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418951	12162010	51.38	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	418952	12162010	1,047.35	MCFARLING, RONNIE	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	418953	12162010	355.44	MCGRAW HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418954	12162010	60.00	MCMAHON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418956	12162010	100.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418957	12162010	2,455.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	418958	12162010	25.00	MONTGOMERY, DEBBIE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418959	12162010	180.00	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418960	12162010	5,486.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	418961	12162010	1,140.00	NATL ELEVATOR INSPECTION INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418962	12162010	2,800.00	NATL SOC LEADERSHIP & SUCCESS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418963	12162010	150.00	NAVUB CHRISTOPHER CHALKO	VETERANS UPWARD BOUND 8/31/11	MEMBERSHIP
28	Gadsden State	11	EXPENSE	418965	12162010	145.00	NEWMAN, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	418966	12162010	32.00	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	418967	12162010	272.25	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418968	12162010	5.96	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418969	12162010	284.31	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418970	12162010	39.72	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418971	12162010	17.36	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418972	12162010	432.20	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418972	12162010	2,170.32	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418973	12162010	72.71	OCE/MONTGOMERY OFFICE EQUIP.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418975	12162010	647.50	PAOLI, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418976	12162010	11.75	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418976	12162010	16.75	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418976	12162010	16.75	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418976	12162010	50.00	PAPA JOHN PIZZA OS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418976	12162010	124.90	PAPA JOHN PIZZA OS AMERICA	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	418978	12162010	254.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418979	12162010	352.26	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	418980	12162010	9.49	POWER PRODUCTS UNLIMITED	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	418985	12162010	96.00	RAINBOW CITY AUCTIONFUND	CONTRACTUAL SERVICES	

FINANCIAL DISCLOSURE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	419083	01062011	145.00	EPPERSON, DEREK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE						



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	419224	01202011	957.00	B & D ELECTRIC MOTORS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419225	01202011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419227	01202011	98.00	BERNEY INC. "" "" COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419228	01202011	289.78	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419229	01202011	560.08	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419232	01202011	158.40	BUFFALO ROCK CO	FUNDRAISING - MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419232	01202011	258.00	BUFFALO ROCK CO	FUNDRAISING - VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419232	01202011	345.60	BUFFALO ROCK CO	FUNDRAISING - WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419234	01202011	181.90	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419236	01202011	1,957.75	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419236	01202011	127.92	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419237	01202011	642.50	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419238	01202011	30.60	CEPHUS VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419240	01202011	113.04	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419241	01202011	40.00	CHEROKEE CTY HERALD SUBSCRIP	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419242	01202011	47.35	CHICK FIL A INC "" 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419243	01202011	43.00	CITY OF GADSDEN TRANSFER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419244	01202011	792.50	CLUB COLORS INC	HBCU MINI GRANT 9/15/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419245	01202011	219.80	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419245	01202011	521.94	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419246	01202011	493.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419247	01202011	336.50	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419251	01202011	164.54	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419251	01202011	1,040.95	DELL COMPUTERS	GSCC UPWARD BOUND 11/30/10 CF	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419251	01202011	4,959.15	DELL COMPUTERS	THE HORIZONS GROUP LLC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419252	01202011	648.54	DENNIS BERNARD INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419253	01202011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	419255	01202011	462.00	EDUCATIONAL TESTING SERVICE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419258	01202011	117.71	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	419259	01202011	757.20	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419259	01202011	2,723.27	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	419260	01202011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419261	01202011	1,200.00	GADSDEN MUSIC CO, INC.	TITLE III 9/10 AUD VALLEY ST	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419264	01202011	125.46	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419266	01202011	145.00	GREEN, BRYON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419267	01202011	753.00	HARLAND TECHNOLOGY SERVICES	ADULT ED INSTITUTIONAL 6/30/09	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	419268	01202011	118.84	HEART OF DIXIE POPCORN&SUPPL		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	419280	01202011	16.21	IKON OFFICE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419280	01202011	182.95	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	419282	01202011	1,557.77	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419283	01202011	49.22	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	419288	01202011	200.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419292	01202011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419295	01202011	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	419295	01202011	35.00	KIWANIS CLUB OF GADSDEN	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419299	01202011	930.88	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419300	01202011	33.66	LUMPKIN, JESSICA M	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419304	01202011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419305	01202011	145.00	MARBURY, MCKINSLEY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419306	01202011	19.25	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419308	01202011	500.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419312	01202011	92.00	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419313	01202011	2,440.10	MCGRAW HILL COMPANIES	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419314	01202011	173.00	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419315	01202011	1,517.88	MENTAL HEALTH AMERICA	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419319	01202011	750.40	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419320	01202011	1,285.12	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419321	01202011	1,122.44	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419322	01202011	30.60	ODEN, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419323	01202011	35.88	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419325	01202011	145.00	OWENS, THOMAS	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419327	01202011	43.50	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419327	01202011	43.50	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419327	01202011	48.50	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419328	01202011	87.00	PAPA JOHN'S PIZZA	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419331	01202011	100.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419331	01202011	37.00	PETTY CASH/GEORGE WALLACE DR	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419332	01202011	55.53	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419333	01202011	363.56	PRUCNAL, JR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419334	01202011	80.79	QUIZNOS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419336	01202011	66.60	RHEA, TERESA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419339	01202011	145.00	ROZZELLE, HAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419344	01202011	589.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	419345	01202011	25.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419346	01202011	179.00	SKILLPATH SEMINARS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419351	01202011	78.25	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419352	01202011	45.00	SOUTHERN BUSINESS&DEVELOPMENT	CARCAM CENTER 8/31/12	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419354	01202011	192.50	STECK VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419354	01202011	1,597.42	STECK VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419355	01202011	64.20	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	419358	01202011	549.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	419543	01272011	166.67	CHICK FIL A 'INC' 4TH STREET	FUNDRAISING	MENS BASKETBALL
28	Gadsden State	11	EXPENSE	419543	01272011	216.66	CHICK FIL A 'INC' 4TH STREET	FUNDRAISING	VOLLEYBALL
28	Gadsden State	11	EXPENSE	419543	01272011	166.67	CHICK FIL A 'INC' 4TH STREET	FUNDRAISING	WOMENS BASKETBAL
28	Gadsden State	11	EXPENSE	419545	01272011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419546	01272011	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419547	01272011	1,127.49	CRAG TECHNOLOGIES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419548	01272011	28.00	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419549	01272011	6,302.64	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	419550	01272011	161.90	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419552	01272011	60.00	DILGES ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419554	01272011	69.87	DOVER, JESSICA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419555	01272011	1,373.24	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419558	01272011	593.40	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419560	01272011	64.56	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419562	01272011	65.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	419564	01272011	20,615.00	FRITZ STRUCTURAL STEEL INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419565	01272011	4,798.90	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	419566	01272011	94.50	GIBSON, CAROL	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419567	01272011	189.10	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419568	01272011	69.39	GINN, SCOTT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419571	01272011	28.50	GREER, CINDY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419572	01272011	30.60	GRIFFIN, GAYNOR	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419578	01272011	610.51	HENRY SHEIN, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419579	01272011	2,247.50	HIBBETT TEAM SALES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419580	01272011	14,887.00	HIGH GROUND SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419581	01272011	3,318.00	HOMWOOD SPORTING GOODS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419582	01272011	227.00	HOWARD INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	1111	EXPENSE	419583	01272011	271.97	IKON MANAGEMENT SERVICES	AYERS TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	419584	01272011	5.08	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	419585	01272011	335.77	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419586	01272011	3,652.32	INWOOD OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419587	01272011	30.00	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419588	01272011	8,492.54	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	419588	01272011	3,818.96	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	419588	01272011	5,375.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	419588	01272011	1,552.90	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419588	01272011	1,552.90	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419589	01272011	21,552.00	JANITORIAL SERVICES	OTHER	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

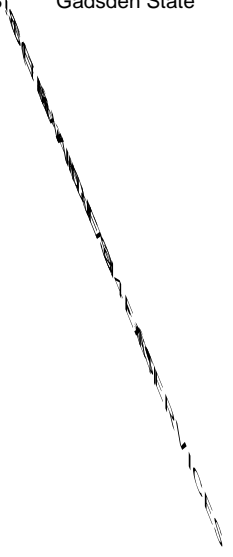
COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	419600	01272011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419602	01272011	32.00	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419603	01272011	468.82	MCGRAW HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419606	01272011	90.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419607	01272011	2,078.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419608	01272011	10,069.98	MUSICIANS FRIEND	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	419609	01272011	500.00	NADOHE C/O ACE	GENERAL	

FINANCIAL DISCLOSURE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	419707	02032011	399.72	COLE, ANGIE REAVIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419708	02032011	1,402.76	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419708	02032011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	419709	02032011	550.00	COMMAND DECISIONS SYS. & SOL.	T3 MAND FUNDS PROG ADM 9/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	419710	02032011	450.00	COMMUNITY		



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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	419763	02032011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419764	02032011	146.00	KELLY SIGNS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419766	02032011	145.00	KIEL, KIM	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	419767	02032011	222.90	KITCHEN KRAFTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419768	02032011	17.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419768	02032011	67.50	KYUKA WATERS	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419769	02032011	5,700.00	LAKESHORE ENVIRONMENTAL	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	419770	02032011	421.74	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419771	02032011	8,233.33	LANDCRAFTERS, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	419773	02032011	29.95	LAWRENCE RAGAN COMMUNICATIONS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	419775	02032011	54.89	LIFEWIN, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419776	02032011	253.90	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419777	02032011	2,815.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419779	02032011	58.00	MARIANNA, INCORPORATED	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	419780	02032011	62.10	MAYER ELECTRIC B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419781	02032011	467.55	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	419782	02032011	228.55	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	419784	02032011	90.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	419785	02032011	32.64	MORGAN, MISTI	GENERAL FUND	EXPENSE



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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	423562	02102011	68,395.13	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	423610	02102011	558.24	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	424035	02172011	125.00	AL. VETERANS' AFFAIRS ASSOC.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424036	02172011	5,783.24	AL BO TRAVEL AGENCY INC	US BRAZIL INIT 8/31/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424037	02172011	2,325.00	ALABAMA COLLEGE ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424038	02172011	7,190.33	ALABAMA DEPARTMENT OF	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424039	02172011	354.50	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424040	02172011	453.71	AMERICAN PIPE & SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424041	02172011	305.00	AMERICAN VISUAL DISPLAY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424042	02172011	1,030.00	AMERSON ENGRAVING INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424043	02172011	1.34	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424044	02172011	7,300.00	BACHE SALES AGENCY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424045	02172011	447.78	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424047	02172011	184.60	BIRMINGHAM NEWS SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424048	02172011	1,728.00	BONNER ACOUSTICAL CONT INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424049	02172011	60.18	BOZEMAN, MARY NELL	JOBS 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424050	02172011	28.80	BUFFALO ROCK CO	FUNDRAISING BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424050	02172011	539.00	BUFFALO ROCK CO	FUNDRAISING SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424051	02172011	934.00	BUILDING & EARTH SCIENCES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424052	02172011	870.70	BUILDING MATERIAL WHOLESale	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424053	02172011	385.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424053	02172011	17,233.00	BUILDING SPECIALTIES CO INC	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424054	02172011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424056	02172011	200.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424058	02172011	250.81	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424058	02172011	165.42	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424058	02172011	120.93	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	424058	02172011	1,290.09	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424059	02172011	140.00	CENGAGE LEARNING	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424060	02172011	354.50	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424061	02172011	104.04	CEPHUS VICKERS, CHERYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424062	02172011	1,500.00	CHAMBER OF COMMERCE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	424063	02172011	145.00	CHAMBERS, KYLE	GENERAL FUND	OTHER PROFESSIONAL

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28	Gadsden State	11	EXPENSE	424076	02172011	66.30	ELKINS, LEAH	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424077	02172011	87.00	ELSEVIER SCIENCE, HEALTH SCIE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424078	02172011	24.67	ENCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424080	02172011	747.50	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424080	02172011	101.94	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424081	02172011	110.64	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	424082	02172011	302.35	FERGUSON ENTERPRISES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424083	02172011	351.90	FERGUSON, DEBRA A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424085	02172011	397.90	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	424086	02172011	63.24	FREEMAN, TIA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424087	02172011	1,295.44	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424087	02172011	4,947.63	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	424088	02172011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424089	02172011	23.00	GADSDEN FIRE EXTINGUISHER INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424090	02172011	3,201.94	GENERAL MACHINERY CO	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424091	02172011	508.20	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424092	02172011	144.84	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424093	02172011	962.50	HAND ARENDALL LLC	GENERAL FUND	LEGAL SERVICES
28	Gadsden State	11	EXPENSE	424094	02172011	145.00	HARBIN, WAYNE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424095	02172011	878.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	424096	02172011	229.50	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424097	02172011	179.86	HEART OF DIXIE POPCORN&SUPPLY	FUNDRAISING SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424098	02172011	978.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424099	02172011	1,141.08	HILDERBRAND, BEVERLY	CARCAM CENTER YR1 4 CF 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424100	02172011	40.00	IAAP GADSDEN CHAPTER	AYERS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424100	02172011	510.00	IAAP GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424101	02172011	281.37	IMS/GEORGIA STEEL	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424102	02172011	296.45	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424103	02172011	2,268.74	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424104	02172011	39.87	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424106	02172011	383.51	J SUPPLY COMPANY OF AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424107	02172011	889.00	JENKINS BRICK COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424108	02172011	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424109	02172011	15,115.00	JOHN WRIGHT AND ASSOCIATES	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424110	02172011	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424111	02172011	174.93	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424112	02172011	54.80	JONES MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424113	02172011	9,119.50	KIRKPATRICK CONCRETE	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424114	02172011	12.25	LAMAR'S DOUGHNUTS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424115	02172011	56.61	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424117	02172011	199.32	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424118	02172011	198.72	MAYER ELECTRIC B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424119	02172011	104.04	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	424120	02172011	750.00	MAYNARD, COOPER & GALE, P.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424121	02172011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424122	02172011	452.66	MCGRAW HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424123	02172011	2,629.37	MCKINNEY DRAPERY	PSCA 2008 EDUC FAC EXCELL FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424124	02172011	124.44	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424125	02172011	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424126	02172011	610.23	MONTGOMERY ADVERTISER	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424127	02172011	150.00	MSC INDUSTRIAL SUPPLY B'HAM	GENERAL FUND	MATERIALS

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28	Gadsden State	11	EXPENSE	424485	02242011	54.00	BUFFALO ROCK CO	FUNDRAISING MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424485	02242011	225.00	BUFFALO ROCK CO	FUNDRAISING VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424486	02242011	25.30	BUILDING MATERIAL WHOLESAL	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424487	02242011	12,804.00	BUSINESS SYSTEMS/CONSULT INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424488	02242011	436.50	BYERS SAW WORKS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424489	02242011	105.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424490	02242011	134.00	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424491	02242011	225.00	CAMPBELL, ERIC INSTRUCTOR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424492	02242011	1,425.31	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424492	02242011	30.30	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424493	02242011	132.50	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424493	02242011	844.33	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER YR1 4 CF 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424494	02242011	1,080.00	CENTRAL PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424496	02242011	113.04	CHARTER COMMUNICATIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424497	02242011	314.19	CHEEBURGER CHEEBURGER REST.	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424498	02242011	145.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424499	02242011	14,418.46	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	424500	02242011	570.00	CIRCLE K	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424502	02242011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424502	02242011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424503	02242011	30.00	CONTINENTAL PRESS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424504	02242011	150.00	CORBIN, JEFFREY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424506	02242011	500.00	COUNCIL FOR OPPORTUNITY IN ED	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424507	02242011	145.00	CROSBY, WILLIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424508	02242011	740.30	DATA SUPPLIES, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424509	02242011	4,674.01	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	424510	02242011	3,103.43	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424511	02242011	115.52	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424512	02242011	1,200.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	424512	02242011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	424512	02242011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	424514	02242011	115.40	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424515	02242011	469.50	EAST GADSDEN SPORTING GOODS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424518	02242011	94.00	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424519	02242011	3,688.56	FAIRFIELD INN TUSCALOOSA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424520	02242011	1,229.52	FAIRFIELD INN TUSCALOOSA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424521	02242011	58.91	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	424524	02242011	145.00	FLOWERS, THEROMILES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424525	02242011	65.00	FORTUNE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424526	02242011	189.95	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	424528	02242011	90.00	FULLER MEDICAL CO	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424529	02242011	345.60	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424530	02242011	6,081.97	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	424531	02242011	320.00	GLOBAL GOV EDUCATION SOLUTION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424532	02242011	388.68	GOODLOE, LARDELL	CARCAM CENTER YR1 4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424539	02242011	145.00	HARRIS, ROBERT	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424540	02242011	509.94	HARRISON, W DARRYL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424541	02242011	46.92	HAWKINS, ROGER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424542	02242011	145.00	HAYES, LONNIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424543	02242011	450.00	HEALTH COMMUNICATION, INC.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424544	02242011	744.00	HERFF JONES COMPANY	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424545	02242011	145.00	HOLMES, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424546	02242011	290.00	HUDSON, DON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424547	02242011	160.00	IAAP GADSDEN CHAPTER	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424548	02242011	392.00	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424549	02242011	278.86	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424550	02242011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424551	02242011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424552	02242011	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424553	02242011	454.80	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424554	02242011	692.76	JONES, CARLTON	CARCAM CENTER YR1 4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424555	02242011	145.00	JONES, KRISTEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424556	02242011	145.00	JONES, STEVEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424557	02242011	145.00	KELLEY, JR. MICHAEL C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424558	02242011	145.00	KELLY, DAVID	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424560	02242011	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424561	02242011	675.00	LEAGUE FOR INNOVATION IN THE	T3 MAND FUNDS PROG ADM 9/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424566	02242011	536.72	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424567	02242011	928.50	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424568	02242011	409.06	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424570	02242011	279.00	MAGNA PUBLICATIONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424571	02242011	600.00	MARTIN, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424572	02242011	64.97	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424574	02242011	142.80	MILLER, DEWEY FRANK	CARCAM CENTER YR1 4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424576	02242011	454.00	NACUBO	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	424577	02242011	2,033.55	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424578	02242011	832.50	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424579	02242011	68.93	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424580	02242011	1,879.25	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424580	02242011	257.15	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424580	02242011	691.24	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424580	02242011	795.44	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424583	02242011	53.49	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING MENS BASKETBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424583	02242011	46.75	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING VOLLEYBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424583	02242011	0.01	PAPA JOHN PIZZA OS AMERICA	FUNDRAISING WOMENS BASKETBAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424584	02242011	145.00	PEARSON, MORDIE	GENERAL FUND	OTHER PROFESSIONAL FEES

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28	Gadsden State	11	EXPENSE	424585	02242011	145.00	PIKE, JOE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424586	02242011	1,890.00	PMT PUBLISHING	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424587	02242011	198.50	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424592	02242011	145.00	PUTNAM, STEPHEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424593	02242011	450.00	QUEEN, ISAAC	CARCAM CENTER YR1 4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424595	02242011	150.96	REYNOLDS, DEBORAH LORENE	CARCAM CENTER YR1 4 CF 8/31/10	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424596	02242011	137.70	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424597	02242011	109.65	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424598	02242011	145.00	ROZZELLE, HAL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424599	02242011	100.00	SAEOPP	AYERS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424600	02242011	545.00	SAEOPP CONFERENCE REGISTRATIO	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424601	02242011	145.00	SHORT, LARRY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424603	02242011	229.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424604	02242011	77.11	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424605	02242011	692.55	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES EQUIPMENT

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28	Gadsden State	11	EXPENSE	424741	03032011	395.00	EDUCATION WEEK	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424742	03032011	188.80	EFFINA'S A TUSCAN GRILLE	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424743	03032011	34,275.00	ENVIRONMENTAL PRODUCTS, INC.	EB AUTO CENTER & BEVILL RENOV	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424744	03032011	67.13	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424745	03032011	749.25	FAIRFIELD INN & SUITES	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424746	03032011	1,424.36	FISHER SCIENTIFIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424747	03032011	360.00	FLORIDA ST. CLG JACKSONVILLE	FUNDRAISING - SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424748	03032011	6,622.00	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424748	03032011	496.32	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424748	03032011	777.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424750	03032011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424753	03032011	147.30	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424754	03032011	306.00	GILBERT, NANCY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424760	03032011	150.00	GOODWIN, REBECCA MCINTYRE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424761	03032011	195.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	424764	03032011	440.00	GRAYBAR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424765	03032011	43.86	GREGORY, TAMMY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424766	03032011	35.70	GRYGO, DONNA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424769	03032011	35.70	HANEY, SUZANNE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424770	03032011	39.98	HART, WILLARD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424771	03032011	225.00	HEALTH COMMUNICATION, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424772	03032011	35.70	HENRY, '		

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28	Gadsden State	11	EXPENSE	424817	03032011	311.68	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424818	03032011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424821	03032011	303.00	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424822	03032011	3,254.33	MCCEL RATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	424823	03032011	655.05	MCGRAW HILL COMPANIES	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424824	03032011	1,991.88	MILLER SAND & GRAVEL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424826	03032011	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424828	03032011	620.00	MODEL CITY ERECTION CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424829	03032011	392.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	424831	03032011	83.52	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424832	03032011	3,200.00	MULLINS BUILDING PRODUCTS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424835	03032011	1,508.52	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424836	03032011	145.00	NELSON, STEVE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424837	03032011	1,061.90	NOBLITT, TAMMY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424838	03032011	366.54	NOLAND COMPANY	AE MIDDLE COLL STATE 9/30/11	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	424838	03032011	4,210.95	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424839	03032011	102.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424840	03032011	32.13	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424841	03032011	397.58	OBSERVER OFFICE SUPPLY CO.	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424841	03032011	1,308.91	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424841	03032011	25.16	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424842	03032011	205.60	OFF TO COLLEGE	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424843	03032011	369.72	OLIVER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424846	03032011	75.00	PAPA JOHN PIZZA OS AMERICA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424847	03032011	244.00	PAPERCLIP COMMUNICATIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424848	03032011	201.83	PAUL'S MOUNTAIN MEATS	FUNDRAISING SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424850	03032011	68.08	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424851	03032011	12.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424852	03032011	14,308.63	PITTS CONSTRUCTION LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424853	03032011	250.00	POINTER PLUMBING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424855	03032011	200.00	PURPOSE DRIVEN	GENERAL FUND	HONORARIUMS
28	Gadsden State	11	EXPENSE	424858	03032011	170.00	RESOURCE CTR FOR TECHNOLOGY	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424859	03032011	122.40	REYNOLDS, DEBORAH LORENE	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424861	03032011	130.56	RICE, DEANNA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424862	03032011	69,484.54	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424863	03032011	870.00	ROZAR'S AUTO PAINT SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424863	03032011	1,954.09	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424863	03032011	21.57	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424865	03032011	67.32	SANDERS, VALERA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424866	03032011	175.00	SCREENING FOR MENTAL HEALTH	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424867	03032011	8,250.00	SHANON PICKARD INTERNATIONAL	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424869	03032011	5,011.69	SHAW INDUSTRIES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424871	03032011	285.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

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28	Gadsden State	11	EXPENSE	424872	03032011	292.60	SIMMONS & SIMMONS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424873	03032011	62.73	SKIPPER, KATHY W	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424877	03032011	1,327.84	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424880	03032011	47.00	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424880	03032011	47.00	SODEXO SERVICES	GSCC UPWARD BOUND 11/30/10 CF	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424881	03032011	13,631.13	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424882	03032011	109.09	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424883	03032011	230.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424884	03032011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424886	03032011	1,810.26	SPRING HILL SUITES	FUNDRAISING SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424888	03032011	2,858.90	STECK VAUGHN COMPANY	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424888	03032011	8,400.04	STECK VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424889	03032011	16.32	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424890	03032011	554.35	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424890	03032011	61.90	STRICKLAND PAPER COMPANY	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424890	03032011	98.25	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424891	03032011	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	424892	03032011	180.00	SWEETIN, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424896	03032011	1,032.54	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424901	03032011	128.00	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424903	03032011	6,000.00	TRAVEL EXPENSE GSCC STUDENTS	FUNDRAISING SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424903	03032011	3,095.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424904	03032011	6,000.00	UNIVERSITY OF ALABAMA	CARCAM CENTER YR1 4 CF 8/31/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424905	03032011	169.93	VELLANO BROTHERS	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424906	03032011	2,660.53	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424907	03032011	317.22	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424908	03032011	50.66	WAL MART	FUNDRAISING BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424908	03032011	269.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	424910	03032011	858.17	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	424912	03032011	3,718.00	WATTS WES INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424913	03032011	6,354.00	WEBB CONCRETE CO INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	424914	03032011	37.74	WHITED, CURTIS	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424921	03032011	98.33	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	424922	03032011	185.87	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424923	03032011	341.70	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424980	03092011	75.00	AACE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424981	03092011	120.00	ADAMS AND ASSOCIATES, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424982	03092011	1,172.35	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	424983	03092011	76,181.36	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	424984	03092011	410.32	AL BO TRAVEL AGENCY INC	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	424985	03092011	1,585.00	ALABAMAGERMANY PARTNERSHIP	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424986	03092011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424987	03092011	155.00	AVANT, RON	GENERAL FUND	OTHER PROFESSIONAL FEES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	424988	03092011	491.64	BAILEY MAURICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424990	03092011	60.06	BERNEY INC. "" "" COPIES	T3 MAND FUNDS PROG ADM 9/30/11	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	424991	03092011	70.20	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	424995	03092011	109.00	CABLEONE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	424995	03092011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	424996	03092011	215.00	CAMERON, GARY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	424997	03092011	30.60	CAMP, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	424998	03092011	2,500.00	CAMPUS EAI	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425001	03092011	126.41	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425001	03092011	92.88	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	425001	03092011	1,429.39	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425001	03092011	3,144.56	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425002	03092011	432.00	CENTRAL PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425003	03092011	330.60	CHICK FIL A INC "" 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425004	03092011	101.90	CHICK FIL A MONTGOMERY MIDTOW	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425005	03092011	204.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425006	03092011	4,106.00	CLIMATIC SUPPORT PRODUCTS	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425007	03092011	4,755.24	COCOA EXPO, INC	FUNDRAISING SOFTBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425008	03092011	802.50	COLLINSVILLE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425009	03092011	640.00	COLUMBI/TTD-3TETQBTTT21T07.87.80197.7635.4T(28)PROFESSORALMEMB	GENERAL FUND	OTHER CONTRACTUAL SERVICES

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	425045	03092011	186.15	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425047	03092011	21.14	HOBBY LOBBY	FUNDRAISING INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425049	03092011	215.00	HOLLIS, LELAND	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425054	03092011	65.92	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	425055	03092011	186.84	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425059	03092011	40.00	JACKSONVILLE STATE UNIVERSITY	TITLE III 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425061	03092011	60.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425064	03092011	650.00	JKM CONSULTING INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425066	03092011	145.00	KELLEY, JR. MICHAEL C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425068	03092011	2,117.00	KI INTERNATIONAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425070	03092011	15.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425071	03092011	253.90	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425072	03092011	2,815.11	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425075	03092011	1,128.60	MARKS PLUMBING PARTS & CSP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425078	03092011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425080	03092011	51.00	MCGRUDER, SHARON	AYERS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425083	03092011	120.08	MOTOR COACH IND INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	425084	03092011	929.81	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425085	03092011	500.00	N ASSOC ED OF YOUNG CHILDREN	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425086	03092011	200.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425087	03092011	522.60	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425088	03092011	375.00	NORMAN, STEPHEN GLENN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425090	03092011	1,127.49	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425091	03092011	267.50	OHATCHEE HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425092	03092011	1,530.95	OLANDER, JOSH	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425093	03092011	3,000.00	OPTIMALRESUME.COM, INC.	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425096	03092011	2,065.00	PASCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425098	03092011	69.41	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425099	03092011	250.00	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425100	03092011	145.00	PORTER, DANIEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425101	03092011	71.40	PRUCNAL, J'R	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425104	03092011	340.00	RATAJSKI, DANE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425109	03092011	670.00	SAEOPP CONFERENCE REGISTRATIO	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425110	03092011	3,210.00	SAND ROCK HIGH SCHOOL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425111	03092011	195.00	SCHULTZ, BRANDON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425112	03092011	5,519.70	SEARS ROEBUCK & COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425115	03092011	232.00	SHERMAN INDUSTRIES	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425119	03092011	127.50	SODEXO SERVICES	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425120	03092011	603.25	SOUTHERN STATES CENTRE SERVC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425122	03092011	533.50	STANDARD FIRE EQUIPMENT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425123	03092011	195.00	STRANGE, NICK	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425124	03092011	237.15	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425125	03092011	155.00	SWEETIN, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY
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FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	425187	03172011	169.98	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425187	03172011	1,038.52	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425188	03172011	175.00	CENTRAL CARVER FOUNDATION INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425189	03172011	92.00	CICI'S PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425190	03172011	121.38	CLARK, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425191	03172011	30.60	COLE, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425192	03172011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425192	03172011	521.32	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425193	03172011	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425194	03172011	70.89	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425195	03172011	500.00	COUNCIL FOR OPPORTUNITY IN ED	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425196	03172011	35.70	COX, KATHY	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425197	03172011	2,250.00	D M AUTOMOTIVE EQUIPMENT SALE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425198	03172011	386.13	D'EATH, KELLY	OPENING DOORS COLL ACC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425199	03172011	120.00	DAFFRON, TYLER	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425200	03172011	952.07	DELL COMPUTERS	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425200	03172011	1,086.91	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425201	03172011	417.67	DEPT OF POSTSECONDARY EDU.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425202	03172011	165.10	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425203	03172011	1,615.49	DOBBS, FAITH	CCID COORD WORKSHOP 5/1/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425205	03172011	1,792.15	EBSCO MEDIA INC	T3 MAND FUNDS PROG ADM 9/30/11	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	425207	03172011	684.96	ETOWAH COUNTY SCHOOL SYSTEM	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425208	03172011	57.48	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	425209	03172011	645.00	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425210	03172011	409.33	FOUR STAR PRINTING & OFF SUPP	ADULT ED REGULAR 6/30/09	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425210	03172011	135.00	FOUR STAR PRINTING & OFF SUPP	AYERS UPWARD BOUND 8/31/11	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425210	03172011	77.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425211	03172011	1,642.88	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425211	03172011	6,038.36	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	425212	03172011	1,839.40	PARCIBOND LTD<0003>TYTT41T22610TD(SUPPLIES)TYTT21T07.87.80323.1635.4T(28)	PARCIBOND LTD<0003>TYTT41T22610TD(SUPPLIES)TYTT21T07.87.80323.1635.4T(28)	

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28	Gadsden State	11	EXPENSE	425226	03172011	1,125.06	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425227	03172011	450.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425228	03172011	1,221.36	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425229	03172011	332.64	JONES MCLEOD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425230	03172011	315.00	KET ENTERPRISE	ADULT ED INSTITUTIONAL 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425232	03172011	2.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425233	03172011	79.05	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425235	03172011	59.99	LIPPINCOTT WILLIAMS & WILKINS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	425236	03172011	457.64	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425237	03172011	4,168.21	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425238	03172011	14.24	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425239	03172011	179.61	MARKETLAB, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425240	03172011	132.60	MASHBURN, JOE	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425241	03172011	190.00	MASK AND WIG, JSU DRAMA DEPT.	STUDENT SUPPORT SERV 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425242	03172011	771.69	MAYER ELECTRIC SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425243	03172011	230.00	MAYER ELECTRIC B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425244	03172011	161.16	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425245	03172011	35.85	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425246	03172011	203.56	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425247	03172011	62.22	MILLER, DEWEY FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425248	03172011	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425249	03172011	495.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425250	03172011	185.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	425251	03172011	44.64	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425253	03172011	1,380.00	NLNAC INC.	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425254	03172011	34.99	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425255	03172011	188.23	OBSERVER OFFICE SUPPLY CO.	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425255	03172011	1,771.92	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425255	03172011	1,350.01	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425255	03172011	399.16	OBSERVER OFFICE SUPPLY CO.	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425256	03172011	119.76	OLIVER, GARY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425258	03172011	406.51	PIERSON CHEVROLET, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425259	03172011	297.71	PLUMBERS WHOLESAL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425260	03172011	15.00	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425261	03172011	2,780.03	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425263	03172011	23.53	RONNIE WATKINS FORD	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425264	03172011	151.73	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425265	03172011	44.37	RUDOLPH, SANDRA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425266	03172011	545.00	SAEOPP	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425267	03172011	195.00	SCHULTZ, BRANDON	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	425384	03242011	411.15	BERNEY INC. LEASE	T3 MAND FUNDS PROG ADM 9/30/11	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	425385	03242011	702.00	BIO CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425387	03242011	411.50	BPI MEDIA GROUP		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	425441	03242011	124.34	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/11	SERVICE

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	425518	03242011	146.99	WARD'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425521	03242011	8,625.00	WEATHERTECH DISTRIBUTING CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425522	03242011	1,897.56	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425523	03242011	644.74	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	425524	03242011	81.60	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425528	03242011	98.33	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425529	03242011	4,998.82	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425529	03242011	9,799.80	WITTICHEN SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425529	03242011	1,392.80	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425530	03242011	310.03	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425531	03242011	247.00	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425531	03242011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	425534	03242011	510.66	YOHE, JAMES DR.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425792	03312011	400.00	AAEOPP	GSCC UPWARD BOUND 11/30/10 CF	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425793	03312011	400.00	AASFAA	OPENING DOORS COLL ACC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425794	03312011	24,582.00	ACI BUILDING SYSTEMS INC	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	425795	03312011	489.36	ADAMS, TIMOTHY	ONLINE AQUACULTURE CUR 6/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425795	03312011	72.51	ADAMS, TIMOTHY	USDA AQUACULTURE SUPPLIES	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	425849	03312011	77.98	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	425851	03312011	408.72	FULLER, BELINDA TERRELL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425852	03312011	184.62	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425867	03312011	1,329.61	HAMMER, HUGH	USDA AQUACULTURE 8/31/10	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425869	03312011	93.33	HAYES INSTRUMENT CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425870	03312011	597.30	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425871	03312011	11,011.00	HOWARD INDUSTRIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425873	03312011	2,100.00	HVAC SPECIALIST LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425874	03312011	119.38	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	425876	03312011	1,017.85	INLINE ELECTRIC SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425876	03312011	1,150.93	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425877	03312011	383.51	J SUPPLY COMPANY OF AL	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425880	03312011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425881	03312011	1,886.00	JOHNNY LAWLER CLEANING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425882	03312011	150.00	JOHNSTON, JACK B	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425883	03312011	195.00	KELLEY, JR. MICHAEL C	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425886	03312011	2,100.00	KRAMER ENTERTAINMENT AGENCY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425887	03312011	2,066.59	LAERDAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425894	03312011	195.00	LOGGINS, EDDIE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	425896	03312011	471.25	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425897	03312011	80.73	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425900	03312011	47.15	MAYER ELECTRIC B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425901	03312011	97.92	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425902	03312011	1,125.00	MCELRATH & OLIVER ARCHITECTS	TITLE III 10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425903	03312011	390.66	MCGEE, ANIKA	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425904	03312011	220.00	MCWANE CENTER	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	425907	03312011	720.00	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	425910	03312011	713.80	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425911	03312011	3,995.00	NEW MEDIA LEARNING, LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	425912	03312011	130.38	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425912	03312011	997.99	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425912	03312011	97.50	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425914	03312011	99.00	PROFOUND	M1L3330NDROBATT41Tf22610TD(A	ARCHITECTS/ARTISTS/WRITERS
28	Gadsden State	11	EXPENSE	425915	03312011	149.84	M9BT/TT21T07.1 226108SE4.GUE150.00	JOHNSTON, TDE4.GURIA610FESSIONAL	OTHER PROFESSIONAL FEES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	425929	03312011	3,702.40	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425931	03312011	145.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425932	03312011	20,099.97	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	425933	03312011	633.39	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	425934	03312011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	425935	03312011	136.48	ST. JOHN, BRIAN	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	425939	03312011	263.50	STRICKLAND PAPER COMPANY	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	425939	03312011	26.35	60TDF20119/30/09	MATERIALS	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	426115	04082011	9,010.27	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426115	04082011	221.06	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426115	04082011	729.17	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426115	04082011	829.53	BOOK FIL A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426118	04082011	1,500.00	COMMITTEE ON ACCREDITATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	426119	04082011	7.57	COOPER		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	426167	04082011	470.76	P. F. CHANG'S	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426168	04082011	41.97	PETTY CASH/GEORGE WALLACE DR	FUNDRAISING INTERNATIONAL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426168	04082011	27.46	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426168	04082011	31.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426169	04082011	215.00	PICKETT, BOBBY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426170	04082011	3,320.33	POCKET NURSE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426171	04082011	360.00	POSEY, WILL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426172	04082011	303.00	PRUCNAL, JR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426175	04082011	517.50	REGIONAL BIOMEDICAL LAB INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426176	04082011	20,625.00	REGIONS BANK	2002	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	426619	04142011	153.00	ANNISTON STAR SUBSCRIPTION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	426620	04142011	0.93	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	426621	04142011	600.00	BENTON, CHARLES	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426622	04142011	141.99	BERNEY INC. COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	426622	04142011	51.76	BERNEY INC. COPIES	T3 MAND FUNDS PROG ADM 9/30/11	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	426623	04142011	126.30	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426624	04142011	585.00	BORAL BRICK INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426625	04142011	85.50	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426626	04142011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426627	04142011	32.64	CALDWELL, STEVE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426628	04142011	177.75	CALHOUN COUNTY SCHOOLS	TECH PREP 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426629	04142011	150.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426630	04142011	928.17	CDW GOVERNMENT, INC	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426630	04142011	1,655.78	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426631	04142011	4,019.76	CHANNING L BETE CO INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426632	04142011	360.00	CHEEK, TRACY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426633	04142011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426634	04142011	83.95	CPR SAVERS & FIRST AID SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE						

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	426695	04142011	2,600.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426696	04142011	86.39	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426698	04142011	86.39	WAL MART	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426698	04142011	118.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	426698	04142011	231.46	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426698	04142011	250.16	WAL MART	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426699	04142011	300.00	WALLACE ST COMMUNITY COLLEGE	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426700	04142011	32.50	WATSON, TOM	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426701	04142011	2,167.00	PLATTON WILSON BOOKS & MEDIA	GENERAL FUND	OTHER (b2P7: "i dD A h e 0

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	426806	04212011	11,327.01	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	426807	04212011	121.21	CHICK FIL A	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426808	04212011	722.83	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426809	04212011	102.00	CLARK HENDERSON, JACKIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426810	04212011	27,113.00	COBBS, ALLEN & HALL	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	426811	04212011	979.00	COLLEGESOURCE INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426812	04212011	521.32	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	426814	04212011	39.92	COTHRANS BAKERY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426819	04212011	1,093.20	DENOYER GEPPERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426820	04212011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	426821	04212011	155.00	DIXON, BUTCH	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	426823	04212011	144.00	DORMA CAROLINA DOOR CONTROLS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426824	04212011	872.46	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426825	04212011	419.27	EDUCATORS PUBLISHING SERVICE	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426828	04212011	40.00	ETOWAH AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426829	04212011	1,571.87	ETOWAH CHEMICAL SALES & SER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426830	04212011	12.83	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	426831	04212011	350.88	FIRST CHOICE PERSONNEL	WALLACE HALL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426832	04212011	44.99	FOUR STAR PRINTING & OFF SUPP	GENERAL FUND	OUTSIDE

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	426935	04212011	1,347.12	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	426939	04212011	1,818.90	SHERATON BIRMINGHAM HOTEL	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426940	04212011	6,897.00	SIEMENS BUILDING TECH INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426941	04212011	78.00	SIMMONS SIGN COMPANY INC.	CARCAM CENTER 8/31/12	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	426946	04212011	110.81	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	426947	04212011	162.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426948	04212011	12,906.69	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	426949	04212011	414.05	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426950	04212011	110.00	SOUTHERN STEEL PRODUCTS	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426950	04212011	963.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426950	04212011	90.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	426954	04212011	168.30	STECK VAUGHN COMPANY	AE MIDDLE COLL STATE 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426955	04212011	263.50	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426956	04212011	100.00	STUDENT AWARDS EXPENSE ACCT	SGA FUNDRAISERS	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	426957	04212011	20.40	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL MOTOR

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	427209	04292011	574.08	CHICK FIL A 'INC' 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427210	04292011	71.82	CICI PIZZA	AYERS UPWARD BOUND 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427211	04292011	6,338.37	CINTAS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427214	04292011	94.35	COLVIN, SHIRLEY A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427215	04292011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427215	04292011	71.15	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427216	04292011	2,065.90	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	427217	04292011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	427219	04292011	5,791.90	DORMA CAROLINA DOOR CONTROLS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427220	04292011	187.45	DOWDY'S OFFICE EQUIPMENT	CTSP COORDINATION 9/30/09	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	427223	04292011	150.00	ELINBURG, SARAH	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427224	04292011	603.98	FABER, DENNIS	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427225	04292011	2,435.04	FAIRFIELD INN & SUITES PELHAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427229	04292011	199.00	FRED PRYOR SEMINARS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427230	04292011	150.00	GINN, LARRY TODD	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427233	04292011	285.66	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427239	04292011	5,190.48	HAMPTON INN OZARK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427240	04292011	155.00	HARDY, ALLEN	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427241	04292011	2,589.00	HARLAND TECHNOLOGY SERVICES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427242	04292011	1,104.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427243	04292011	698.65	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427244	04292011	2,038.38	INSIGHT MEDIA	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427245	04292011	8,985.32	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	427245	04292011	259.75	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	427245	04292011	15,982.53	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427245	04292011	3,265.85	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	427246	04292011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427249	04292011	13.97	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427253	04292011	7,210.85	LYRASIS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427255	04292011	155.00	MAY, CHARLES III SEWER	GENERAL FUND	TECH FEE/NOT EQUIPMENT

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	427476	05052011	385.53	INDUSTRIAL TOOLING & SUPPLY	AE MIDDLE COLL STATE 9/30/11	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	427478	05052011	1,662.77	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427481	05052011	10.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427482	05052011	109,994.00	LAERDAL	GENERAL FUND	TECHNOLOGY >\$25,000
28	Gadsden State	11	EXPENSE	427484	05052011	152.66	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427487	05052011	167.51	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427488	05052011	1,602.19	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427489	05052011	818.12	MACS VACS LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427490	05052011	29.65	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427491	05052011	1,723.44	MAYER ELECTRIC B'HAM ONLY!	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427492	05052011	135.66	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427493	05052011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427494	05052011	69.50	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427496	05052011	36.55	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427497	05052011	3,174.50	MCLEOD ELECTRIC CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427498	05052011	1,125.00	MIKOLASKI, SANDRA J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427499	05052011	155.00	MILLER, MIKE	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427500	05052011	150.00	MINSHEW, FREDDIE JR	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427501	05052011	1,249.00	MITCHELL 1	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427502	05052011	2,455.74	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427503	05052011	336.60	MULLINAX, CYNTHIA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE						

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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	PAYEE	PURPOSE
28	Gadsden State	11	EXPENSE	427531	ANNY KING FORD MITSUBISHI	GENERAL PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427534	S TELECOM/CENTRE	GENERAL COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427536	CHSMITH CORPORATION	GENERAL COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	427537	RTMIX 10 012225 EXPENSE TTT4 T08030200012	GENERAL TRIP COSTS
28	Gadsden State	11	EXPENSE	427538	CE, 'GINA' C.	GENERAL TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427539	M 'HENRY'S' CODE ELECTRICAL	GENERAL MATERIALS AND SUPPL
28	Gadsden State	11	EXPENSE	427540	USCREEN INC	GENERAL OTHER CONTRACTUAL S
28	Gadsden State	11	EXPENSE	427541	CKER, SUSAN	GENERAL TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427542	TECHNOLOGIES	GENERAL TECH FEE/NOT EQUIPM
28	Gadsden State	11	EXPENSE	427543	UNITED PARCEL SERVICE	GENERAL FREIGHT
28	Gadsden State	11	EXPENSE	427544	UNIVERSAL CO INC	GENERAL PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427545	WOODHARDY TTT4 T226159 EXPEN TTT3 T1897500	GENERAL TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427546	RIZON WIRELESS	GENERAL COMMUNICATIONS
28	Gadsden State	11	EXPENSE	427547	ILCAN MATERIALS	GENERAL OTHER CONTRACTUAL S
28	Gadsden State	11	EXPENSE	427548	ALBORN 6127TD<0003>TJT41T22615.6	GENERAL MAINTENANCE & REPA
28	Gadsden State	11	EXPENSE	427549	HALLACE ST COMMUNITY COLLEGE	GENERAL OTHER CONTRACTUAL S
28	Gadsden State	11	EXPENSE	427550	ATER WORKS AND SEWER BOARD	GENERAL WATER & SEWER
28	Gadsden State	11	EXPENSE	427551	JENKINS 18127TD<0003>TJT41T22610003	GENERAL OTHER CONTRACTUAL S
28	Gadsden State	11	EXPENSE	427552	LBORN, DANNY	GENERAL TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427555	INDUSTRIAL CO INC	GENERAL MATERIALS AND SUPPL
28	Gadsden State	11	EXPENSE	427556	REGENTS OFFICE 0003>TJT41T2261539000	GENERAL CONSTRUCTION
28	Gadsden State	11	EXPENSE	427557	ALBORN 6127TD<0003>TJT41T2261871	GENERAL

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	427578	05122011	84.05	BROWN, SUSAN WILLIAMS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427579	05122011	135.85	BUFFALO ROCK CO	FUNDRAISING - BASEBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427580	05122011	300.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427581	05122011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427582	05122011	7,434.00	CAHALAN WOODWORKS	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427584	05122011	153.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427585	05122011	5,719.85	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427585	05122011	2,533.26	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427586	05122011	1,475.00	CHATTANOOGA PRECAST CORP	EB AUTO CENTER & BEVILL RENOVA	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427587	05122011	155.00	CHEROKEE COUNTY HERALD INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	427588	05122011	28.00	CLARUS PRODUCTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427589	05122011	360.00	COLLIN COUNTY COMMUNITY COLL.	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427590	05122011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427591	05122011	3,995.00	COMPANSOL	GSCC TALENT SEARCH 8/31/11	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427592	05122011	168.30	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427592	05122011	749.50	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427593	05122011	314.40	DADE PAPER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427595	05122011	140.76	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427596	05122011	924.63	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427596	05122011	87,297.88	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	427596	05122011	923.91	DELL COMPUTERS	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427597	05122011	110.16	DOBSON, JENNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427598	05122011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427599	05122011	2,767.99	EBSCO SUBSCRIPTION SERVICE	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	427600	05122011	90.97	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	427601	05122011	106.08	FORD, GWEN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427602	05122011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427603	05122011	61.37	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	427605	05122011	1,190.00	GARRATT CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427606	05122011	145.00	GLENBACK, CHARLES	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	427608	05122011	195.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	427621	05122011	954.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427622	05122011	234.00	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427623	05122011	2,723.28	HILL, DALE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427624	05122011	62.22	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427626	05122011	307.89	HUMAN RELATIONS MEDIA	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427627	05122011	65.92	IKON		

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	427665	05122011	10,405.27	RONALD FINCH INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427666	05122011	55.24	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427667	05122011	203.36	SAFETY KLEEN CORP	GENERAL FUND	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	427668	05122011	816.00	SERVICE SYSTEMS LLC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427669	05122011	1,336.35	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427670	05122011	2,814.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427671	05122011	19,265.05	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427672	05122011	3,318.87	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	427673	05122011	4,812.05	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427674	05122011	1,505.16	SOUTHFORK HOTEL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427675	05122011	317.40	STRICKLAND PAPER COMPANY	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427676	05122011	706.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427677	05122011	62.22	TERRELL, GEORGE W. JR.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427678	05122011	274.44	THOMAS, LAUREN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427679	05122011	150.00	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427680	05122011	934.26	TOP OF THE RIVER RESTAURANT	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427681	05122011	2,243.36	TOP OF THE RIVER RESTAURANT	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES

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 GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State	11	EXPENSE	427742	05192011	1,007.67	CDW GOVERNMENT, INC		

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 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	427781	05192011	2,514.05	NOLAND COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427782	05192011	654.00	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427783	05192011	304.09	O.P.I.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	427784	05192011	1,272.61	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427784	05192011	1,171.62	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427785	05192011	156.69	ORIENTAL TRADING COMPANY, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427787	05192011	1,276.55	PAYTON, JAMIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	427788	05192011	186.80	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427789	05192011	63.00	POPEYES CHICKEN RAINBOW CITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427790	05192011	58.14	PRUCNAL, JR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427791	05192011	307.50	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	427792	05192011	32.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	427793	05192011	169.32	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	427794	05192011	310.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	427795	05192011	91.80	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE						

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	428185	05262011	7,189.00	J.F. DAY & COMPANY, INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428186	05262011	30.60	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428187	05262011	169.00	JOHN WILEY & SONS PUBLICATION	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	428194	05262011	279.56	MAYER ELECTRIC B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428194	05262011	4,517.80	MAYER ELECTRIC B'HAM ONLY!	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428195	05262011	516.63	MCGEE, ANIK		

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28	Gadsden State	11	EXPENSE	428286	06032011	1,225.00	ALABAMA LADDER COMPANY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428289	06032011	599.00	APPLE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428290	06032011	903.29	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428291	06032011	330.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428292	06032011	2,145.00	BURMAX CO INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428293	06032011	2,046.48	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428293	06032011	43,605.32	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428293	06032011	151.30	CDW GOVERNMENT, INC	OPENING DOORS COLL ACC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428295	06032011	389.00	CLUB COLORS INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428297	06032011	1,402.93	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428297	06032011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428298	06032011	390.00	D STAFFORD & ASSOCIATES	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428299	06032011	61,541.42	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428300	06032011	394.92	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428301	06032011	165.56	DOBBS, FAITH	CCI EGYPT (5) 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428301	06032011	264.89	DOBBS, FAITH	CCI MULTI 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428302	06032011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428306	06032011	30.84	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428307	06032011	294.59	FULLER MEDICAL CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428308	06032011	25.00	GAITHER, JEFFREY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428309	06032011	225.00	GOODWIN, JONATHAN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428310	06032011	153.00	GREEN, JEFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428311	06032011	67.32	HILL, MARY EMILY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428313	06032011	8.07	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	428315	06032011	341.83	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428316	06032011	270.00	IOWA STATE U OF SCIENCE&TECH	NASA CIPAIR 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428317	06032011	478.20	JOHNSON,		

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FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	428339	06032011	439.50	PHI THETA KAPPA	GENERAL FUND	GRANTS, AWARDS & PRIZES
28	Gadsden State	11	EXPENSE	428340	06032011	91.80	PITCHFORD, JIMMY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428341	06032011	8,183.00	POCKET NURSE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428341	06032011	59.95	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428342	06032011	5,090.00	RESPONDUS, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428344	06032011	73.44	SATCHER, PAMELA	AE MIDDLE COLL STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428344	06032011	204.00	SATCHER, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428345	06032011	288.02	SCANTRON CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428346	06032011	3,939.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	428347	06032011	143.22	SKILLS USA STORE E GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428348	06032011	1,633.61	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428349	06032011	1,800.00	SNAP ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428350	06032011	21.20	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428351	06032011	231.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428352	06032011	1,031.72	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428354	06032011	1,202.10	TEAM SPORTS INCORP	FUNDRAISING SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428355	06032011	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428356	06032011	500.00	TRAVEL EXPENSE GSCC STUDENTS	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428357	06032011	202.50	UNITED HYDRAULICS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428358	06032011	39.70	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428359	06032011	636.63	UNIVERSAL CO INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428360	06032011	5,400.00	UNIVERSITY OF ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428361	06032011	4,866.87	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428363	06032011	108.98	WAL MART	GSCC UPWARD BOUND 11/30/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428364	06032011	1,031.30	WATER WORKS AND SEWER BOARD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	428365	06032011	269.02	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428366	06032011	1,707.29	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428367	06032011	304.83	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428368	06032011	194.67	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428369	06092011	22.00	ACT	ADULT ED WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428370	06092011	63.99	AL CORRECTIONAL INDUSTRIES	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	428371	06092011	9,039.62	AL GAS CORP	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	428372	06092011	75,197.22	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	428373	06092011	195.35	ALLEN'S LOCK AND KEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428374	06092011	1,243.88	ALLIED WASTE SERVICES #633	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428375	06092011	178.30	AQUATIC ECO SYSTEMS INC	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428376	06092011	125.00	ASSOCIATION FOR INSTITUTIONAL	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428377	06092011	2.55	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	428378	06092011	245.47	BACCUS, EMILY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428380	06092011	411.15	BERNEY INC. LEASE	T3 MAND FUNDS PROG ADM 9/30/11	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	428381	06092011	1,262.41	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428382	06092011	50.00	BROOKE SPARKS	AYERS ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428384	06092011	787.62	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	428385	06092011	450.00	CAAHEP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428386	06092011	30.00	CALHOUN CO CHAMBER COMMERCE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428387	06092011	1,765.40	CARA COSMETICS INTERNATIONAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428388	06092011	787.62	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428389	06092011	618.12	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428390	06092011	2,522.07	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428390	06092011	4,387.17	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428390	06092011	1,349.95	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428391	06092011	575.00	CENTER FOR APPLIED LINGUISTICS	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428392	06092011	125.90	CHICK FIL A OPELIKA	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428393	06092011	109.90	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428394	06092011	1,200.00	COMMITTEE ON ACCREDITATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	428395	06092011	156.00	COOKS PEST CONTROL INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428397	06092011	380.00	COUNCIL FOR OPPORTUNITY IN ED	VETERANS UPWARD BOUND 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428398	06092011	173.33	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428399	06092011	82.62	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428400	06092011	3,834.00	DELL COMPUTERS	CCI EGYPT (5) 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428400	06092011	1,364.00	DELL COMPUTERS	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	428400	06092011	703.92	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428401	06092011	364.40	DENOYER GEPPERT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428402	06092011	50.00	DOMINO'S PIZZA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428403	06092011	739.30	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428404	06092011	1,804.25	ELECTRONIX EXPRESS	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428406	06092011	1,003.10	ESTES, ABBY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428407	06092011	126,958.00	FANUC ROBOTICS AMERICA INC	GENERAL FUND	TECHNOLOGY >\$25,000
28	Gadsden State	11	EXPENSE	428408	06092011	26.68	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428409	06092011	140.00	FERGUSON FLORIST, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428410	06092011	1,435.36	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428410	06092011	5,228.88	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	428411	06092011	92.31	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428412	06092011	1,349.50	GADSDEN TIMES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428413	06092011	61.37	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	428414	06092011	1,190.00	GARRATT CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428415	06092011	169.32	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428416	06092011	196.44	GEISLINGER, BRAIN	NASA CIPAIR 8/31/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428417	06092011	490.86	GINN, LARRY TODD	FUNDRAISING	MENS BASKETBALL

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	428425	06092011	878.00	HARLAND TECHNOLOGY SERVICES	ADULT ED REGULAR 6/30/09	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	428426	06092011	235.14	HAYNIE, MARIAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428427	06092011	208.50	BRAND, BEVERLY AND SUPPLIES	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428428	06092011	208.50	BRAND, BEVERLY AND SUPPLIES	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428429	06092011	33.25	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428430	06092011	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	428431	06092011	176.96	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT FUND

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	428468	06092011	2,229.16	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428469	06092011	2,733.38	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428470	06092011	35.70	STARLING, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428471	06092011	15.30	STILLWELL, MARTHA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428472	06092011	52.70	STRICKLAND PAPER COMPANY	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428472	06092011	51.67	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428472	06092011	352.13	STRICKLAND PAPER COMPANY	GSCC EDC ADMIN SUPPORT	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428473	06092011	224,668.00	SUNGARD HIGHER EDUCATION INC	ARRA INTEGRATED ADM SOFTWARE	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	428473	06092011	44,933.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428474	06092011	371.58	SUNNY KING HONDA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428476	06092011	1,913.37	TENNESSEE VALLEY METALS INC	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	428477	06092011	404.86	TOP OF THE RIVER RESTAURANT	FUNDRAISING SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428478	06092011	221.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428479	06092011	85.18	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	428550	06162011	918.99	CATON, CAREN L	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428551	06162011	194.94	CDW GOVERNMENT, INC	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428551	06162011	3,609.82	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428551	06162011	12,355.37	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428551	06162011	2,222.43	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428552	06162011	44.70	CENTRAL PAPER COMPANY, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428553	06162011	832.76	CHANNING L BETE CO INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428554	06162011	15,545.49	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	428555	06162011	180.00	CITY OF HOKES BLUFF	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428556	06162011	53.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	428557	06162011	18.45	COLLEGE LEGAL INFORMATION INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428558	06162011	450.17	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428559	06162011	250.98	COOPER, MELINDA	CTSP COORDINATION 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428560	06162011	3,178.52	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428561	06162011	350.00	DEPARTMENT OF CORRECTIONS	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	428561	06162011	496.14	DEPARTMENT OF CORRECTIONS	GENERAL	

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	428593	06162011	191.00	NAT'L ACADEMIC ADVISING ASSOC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428594	06162011	146.75	NOTARY PUBLIC UNDERWRITERS	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	428595	06162011	85.60	O'REILLY AUTOMOTIVE, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428596	06162011	13.24	OBSERVER OFFICE SUPPLY CO.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428596	06162011	1,619.94	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428596	06162011	222.40	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428596	06162011	1,179.29	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428598	06162011	343.33	PAYTON, JAMIE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	428599	06162011	100.00	PHI THETA KAPPA	AYERS PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428599	06162011	150.00	PHI THETA KAPPA	WALLACE DRIVE PHI THETA KAPPA	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428600	06162011	30,053.96	PORTER ROOFING CONT INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428601	06162011	96.90	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428602	06162011	98.68	RONNIE WATKINS FORD	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428603	06162011	13.79	ROZAR'S AUTO PAINT SUPPLY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	428604	06162011	194.27	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428606	06162011	444.00	SHERMAN CONCRETE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428607	06162011	183.60	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428609	06162011	4,412.99	STECK VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428610	06162011	360.00	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428611	06162011	116.28	STRINGER, ERIC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	428612	06162011	17.85	SUPERIOR GAS INC	GENERAL FUND	GAS & OIL MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	428614	06162011	194.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428615	06162011	104.45	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428616	06162011	782.40	THE NEW MESSENGER, LLC	TITLE III 10/11 R&R HBCU	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	428617	06162011	351.62	TRESCOTT, CLARENCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	428618	06162011	805.10	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428619	06162011	239.49	TROY SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428620	06162011	2,100.00	T3 TECHNOLOGIES	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	428621	06162011	160.78	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	428622	06162011	188.36	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428624	06162011	164.00	WITTICHEN SUPPLY CO	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	428624	06162011	788.35	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	430881	06232011	1,880.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430882	06232011	209.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430883	06232011	1,800.00	AMERICAN WELDING SOCIETY	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430884	06232011	195.00	ASSOC COLLEGE ADMINISTRATION	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	430885	06232011	3,939.90	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	430886	06232011	340.50	AT&T ADVERTISING SOLUTIONS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	430888	06232011	98.00	BERNEY INC. COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430889	06232011	110.00	BIRMINGHAM SOUTHERN COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430890	06232011	2,243.41	BLACK BOX NETWORK SERVICE INC	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	430932	06232011	902.21	HILL, CHARLES	WALLACE DRIVE PHI THETA KAPPA	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	430933	06232011	30.60	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430934	06232011	204.56	HYATT, DAVE	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430935	06232011	40.00	IKON OFFICE SOLUTIONS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430936	06232011	2,016.64	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430937	06232011	1,850.00	J & D ENTERPRISES, L.L.C.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430938	06232011	100.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430939	06232011	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430940	06232011	42,002.98	LAERDAL	T3 MAND FUNDS PROG ADM 9/30/11	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	430941	06232011	14,250.00	LAKESHORE ENVIRONMENTAL LLC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430943	06232011	1,035.00	LEAGUE FOR INNOVATION IN THE	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	430944	06232011	2,400.00	LEARNING LABS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	430946	06232011	168.30	LIBURDI DIMETRICS CORP	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430947	06232011	292.83	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430948	06232011	26.30	LOWE'S COMPANIES, INC.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430948	06232011	801.61	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430948	06232011	829.61	LOWE'S COMPANIES, INC.	ONLINE AQUACULTURE CUR 6/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430949	06232011	3,400.00	MAJORS IRON COMPANY	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430950	06232011	5,024.68	MARJAM SUPPLY OF ALABAMA	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430951	06232011	79.55	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430952	06232011	112.84	MAYER ELECTRIC B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430952	06232011	7,052.93	MAYER ELECTRIC B'HAM ONLY!	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430954	06232011	100.30	MCELRATH & OLIVER ARCHITECTS	GENERAL FUND	ENGINEERING/ARCHITECT SERVICES
28	Gadsden State	11	EXPENSE	430955	06232011	4.22	MEDCO SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430956	06232011	239.92	MSC INDUSTRIAL SUPPLY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430958	06232011	41.78	NISSAN OF GADSDEN, INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430959	06232011	350.37	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	080960	06232011	250.00	GENERAL FUND	GENERAL FUND	GENERAL FUND

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	430972	06232011	31.98	S&S WORLDWIDE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430973	06232011	100.00	SACJTC/DR. GEORGE EDWARDS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	430974	06232011	896.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	430975	06232011	41.48	SHERWIN WILLIAMS ANNISTON	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430976	06232011	137.00	SIMMONS SIGN COMPANY INC.	CARCAM CENTER 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430977	06232011	27.90	SKILLS USA STORE E GROUP INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430978	06232011	30.60	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430979	06232011	12,420.00	SNAP ON TOOLS	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	430979	06232011	1,474.35	SNAP ON TOOLS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	430980	06232011	320.38	SNEAKY PETE'S HOT DOGS INC	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430981	06232011	796.50	SODEXO SERVICES	GSCC TALENT SEARCH 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	430982	06232011	223.99	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	430983	06232011	5,334.80	SOUTHERN PIPE AND SUPPLY CO	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	430985	06232011	140.00	STEVIE B'S	AYERS TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430986	06232011	29.07	STIEFEL, KENNETH M.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	430987	06232011	724.45	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430987	06232011	504.75	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	430988	06232011	264.00	TALLADEGA SUPERSPEEDWAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE						

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	431220	06302011	61.20	HOWINGTON, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431222	06302011	125.00	IAAP ALABAMA DIVISION PESC	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431223	06302011	5.18	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	431224	06302011	308.39	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431225	06302011	518.97	INLINE ELECTRIC SUPPL		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	431264	06302011	1,686.40	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431265	06302011	500.00	SUMMER ENRICHMENT PGM/ETOWAH	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431266	06302011	308,394.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	431266	06302011	151,042.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431267	06302011	153.00	SWANN, LAURA	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431268	06302011	99.00	TALLADEGA SUPERSPEEDWAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431269	06302011	1,047.14	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	431270	06302011	3,936.00	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431272	06302011	1,650.00	TRAVEL EXPENSE GSCC STUDENTS	GSCC UPWARD BOUND 11/30/11	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	431273	06302011	13,714.39	TRENHOLM STATE TECH. COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431274	06302011	849.07	TRESCOTT, CLARENCE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431275	06302011	241.60	TRIPLETT PAINT & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431276	06302011	52.02	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431277	06302011	968.58	TURNING TECHNOLOGIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431278	06302011	5,522.55	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431278	06302011	5,000.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431278	06302011	2,261.68	VENTURE MARKETING GROUP, LLC	OPENING DOORS COLL ACC 9/30/09	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	431279	06302011	2,514.44	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	431280	06302011	17.76	WAL MART	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431280	06302011	13.13	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431281	06302011	1,518.07	WATER WORKS		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	431335	07072011	28.56	HOWARD, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431338	07072011	644.86	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	431343	07072011	120.36	JOHNSON, JAMES C.	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431344	07072011	111.00	JORDAN, CERRIKA	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	Gadsden State	11	EXPENSE	431346	07072011	108.55	KET ENTERPRISE	GADSDEN ADULT ED MISC	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431351	07072011	891.12	MARTIN, REBECCA NICOLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431352	07072011	1,775.71	MARVIN'S BUILDING SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431353	07072011	32.64	MAYO, PAM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431356	07072011	2,022.34	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431356	07072011	220.69	OBSERVER OFFICE SUPPLY CO.	ONLINE AQUACULTURE	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	431452	07142011	300.00	BUILDING SPECIALTIES CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431453	07142011	75.95	CABLEONE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431454	07142011	30.60	CANTRELL, REBECCA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431455	07142011	242.49	CDW GOVERNMENT, INC	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431455	07142011	180.38	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431455	07142011	13,681.98	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431455	07142011	8,374.64	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	431455	07142011	50.00	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431455	07142011	185,538.97	CDW GOVERNMENT, INC	UNEXPENDED ADM COMPUTING SYS	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	431521	07142011	373.66	OSBORN BROTHERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431522	07142011	4,700.00	OVERHEAD DOOR CO., INC.	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431523	07142011	29.99	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431524	07142011	9.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431525	07142011	199.00	PROGRESSIVE BUSINESS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431526	07142011	100.00	QUALITY OF LIFE SERVICES INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	431527	07142011	13,985.71	QUINCY STORAGE & TRANSFER CO	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431528	07142011	134.13	RHEA, TERESA	GENERAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	431560	07142011	49.39	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431561	07142011	3,213.13	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431562	07142011	202.59	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431563	07142011	32.64	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431564	07142011	227.70	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431565	07142011	6,449.14	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	431565	07142011	144.32	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	431566	07142011	7,481.22	XEROX CORPORATION	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431566	07142011	84.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	431567	07142011	287.00	1 800 RADIATOR, MARIETTA INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	431568	07142011	2,750.25	20/20XPENSESUPPLIES		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	431636	07212011	30.60	HART, WILLARD	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431638	07212011	35.70	HILTZ, DONALD	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431640	07212011	33.66	HOLLOWAY, SANDRA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431641	07212011	132.66	HOWARD, DEBORAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431642	07212011	35.70	HUGHES, JANE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431646	07212011	61.20	JACKSON, PAMELA REAVES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431647	07212011	15.00	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431652	07212011	15.00	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431657	07212011	558.24	MARTIN, REBECCA NICOLE	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	431660	07212011	33.66	MEINZEN DERR, JUDYTH	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431662	07212011	35.70	MORRIS, LINDA	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431664	07212011	370.00	NAFSA MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431666	07212011	195.00	NCMPR MEMBERSHIP	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	431667	07212011	32.64	O'CONNELL, KEVIN	ADULT ED INSTITUTIONAL 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431668	07212011	195.34	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431668	07212011	542.04	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431669	07212011	3.70	POCKET NURSE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431669	07212011	491.65	POCKET NURSE	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431671	07212011	31.08	PRUCNAL, JR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	431672	07212011	340.00	RED BARN FARM & GARDEN CENTER	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	431673	07212011	165.84	ROBINSON, CHRIS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432119	07282011	1,300.00	ADVANCED EQUIPMENT SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432120	07282011	520.25	AIRGAS HOLOX (ANNISTON)	GENERAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432168	07282011	296.24	COURTYARD CAFE	CCI MULTI 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432170	07282011	47.90	DAVIE'S SCHOOL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432171	07282011	6,601.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432171	07282011	2,736.00	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432172	07282011	1,090.00	DELLETEC SURGICAL PROCEDURE	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432173	07282011	313.80	DEMCO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432175	07282011	322.18	DIAMOND GROUND PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432177	07282011	17,562.09	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432177	07282011	17,107.97	DIXIE WELDING SUPPLY INC	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432177	07282011	176.50	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432179	07282011	96.42	DOBBS, FAITH	CCI EGYPT (5) 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432179	07282011	128.58	DOBBS, FAITH	CCI MULTI 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432180	07282011	246.48	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432184	07282011	171.15	ETOWAH COUNTY COMMISSION	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432185	07282011	399.31	FASTENAL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432186	07282011	23.78	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432191	07282011	810.82	FREEDOM SCIENTIFIC	STUDENT SUPPORT SERV 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432192	07282011	247.68	FUJI JAPANESE CUISINE	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432193	07282011	154.20	GADSDEN TIMES' SUBSCRIPTIONS	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	432194	07282011	7,425.35	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	432196	07282011	890.00	GARRATT CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432199	07282011	141.53	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432201	07282011	350.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432204	07282011	32.64	GRIFFIN, GAYNOR	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432209	07282011	1,228.00	HARRISON SUPPLY COMPANY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432210	07282011	574.82	HAYNIE, MARIAN	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432212	07282011	368.49	HOLD 'N VIEW ENTERPRISES INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432216	07282011	57.83	HYATT, DAVE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432216	07282011	286.25	HYATT, DAVE	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432217	07282011	18.54	IKON OFFICE SOLUTIONS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432217	07282011	6.52	IKON OFFICE SOLUTIONS	GENERAL FUND	RENT EQUIPMENT
28	Gadsden State	11	EXPENSE	432218	07282011	12,818.22	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432219	07282011	4,045.38	INFOLAB	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432220	07282011	1,039.80	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432221	07282011	108.15	ITC DELTACOM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432222	07282011	21,352.00	JANIKING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432223	07282011	9,326.82	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432226	07282011	1,089.12	JSI DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432228	07282011	208.08	KERR, JEANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432230	07282011	338.54	LANDAUER, INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432231	07282011	3,200.00	LANDMARK TOUR & TRAVEL	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432235	07282011	441.66	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432236	07282011	2,103.26	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432240	07282011	10,846.99	MARJAM SUPPLY OF ALABAMA	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	432241	07282011	3,034.19	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432243	07282011	1,235.69	MAYER ELECTRIC	70 FUNDAND SUPPLIES	MATERIALS

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432300	07282011	493.41	SATCHER, PAMELA	TECH PREP 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432303	07282011	212.14	SHATUS, SIERRAH L	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432305	07282011	8.00	SHORTNACY, JOYCE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432308	07282011	230.43	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432309	07282011	166.50	SODEXO SERVICES	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432309	07282011	663.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432310	07282011	1,044.66	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432311	07282011	2,880.50	SOUTHERN BUILDERS DOOR & HRDW	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432312	07282011	306.00	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432313	07282011	1,159.27	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432314	07282011	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432315	07282011	161.00	STEVIE B'S	21ST CENTURY CLC 8/15/08	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432320	07282011	1,699.50	STITCHES EMBROIDERY SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432321	07282011	1,699.50	STITCHES EMBROIDERY SERVICES	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432357	07282011	66.60	WHEELER, ANN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432358	07282011	334.14	WILSON, JAMES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432361	07282011	98.26	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	432362	07282011	73.06	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432363	07282011	1,803.38	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432364	07282011	110.07	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432365	07282011	70.27	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432366	07282011	400.00	YOUNG, TERRY	21ST CENTURY CLC 8/15/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432401	08042011	175.00	AACE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432402	08042011	66.00	ACT	ADULT ED WORKKEYS TEST 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432403	08042011	85.00	ADEM SPECIAL SERVICE UNIT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432404	08042011	564.54	ADVANCE AUTO PARTS	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432405	08042011	891.22	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432406	08042011	146.00	ADVANCE AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432407	08042011	208.80	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432408	08042011	1,838.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432409	08042011	10,195.00	ALABAMA SKILLSUSA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432410	08042011	1,185.78	AMAZON.COM		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432431	08042011	12,615.90	DELL COMPUTERS	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432432	08042011	516.00	DESOTO PRINTING, INC.	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432473	08042011	565.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432474	08042011	1,575.00	NAACLS	GENERAL FUND	MEMBERSHIP
28	Gadsden State	11	EXPENSE	432475	08042011	89.00	NAT'L INSTITUTE BUSINESS MANG	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	432476	08042011	179.00	NATIONAL		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432507	08042011	55.20	WAL MARTH	CCI MULTI 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432507	08042011	833.34	WAL MARTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432507	08042011	332.84	WAL MARTH	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432508	08042011	1,858.50	WHITE, MELINDA MCMEEKIN	GENERAL FUND	JUDGMENTS/SETTLEMENTS
28	Gadsden State	11	EXPENSE	432509	08042011	834.45	WOODBURN PRESS, LTD.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432510	08042011	627.45	WOODY, BAISHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432511	08042011	3,960.00	WORKPLACE ANSWERS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432512	08042011	122.00	XEROX CORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432513	08042011	252.00	XEROX CORPORATION	VETERANS UPWARD BOUND 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	432597	08112011	250.50	ACT	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432598	08112011	868.47	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432599	08112011	104,067.59	AL POWER CO	GENERAL FUND	ELECTRICIT

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432626	08112011	357.44	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432628	08112011	524.30	FREEMAN, TIA	VETERANS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432629	08112011	1,296.72	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432629	08112011	4,673.22	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	432630	08112011	1,190.00	GARRATT CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432631	08112011	255.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432632	08112011	871.53	GREEN, TIMOTHY W.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432633	08112011	337.64	HARDY, TIM	FED VOC 9/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432634	08112011	450.00	HARRISON SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432636	08112011	340.00	HICKS FAMILY SHOES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432637	08112011	33.30	HILL, SHERNEVELYNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432638	08112011	580.00	HOWELL VENDING	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432640	08112011	379.11	IKON OFFICE SOLUTIONS	GENERAL FUND	RENTSERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432685	08112011	263.45	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432687	08112011	770.00	STECK VAUGHN COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432688	08112011	95.72	STOWE, CHERLYN	GSCC TALENT SEARCH 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432689	08112011	361.80	STRICKLAND PAPER COMPANY	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432689	08112011	180.90	STRICKLAND PAPER COMPANY	EL/CIVICS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432689	08112011	180.90	STRICKLAND PAPER COMPANY	JOBS 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432690	08112011	130.66	SUPERIOR HYUNDAI	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	432693	08112011	900.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432694	08112011	1,800.00	TEST PREP VIDEOS	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432695	08112011	91.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432696	08112011	425.29	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	432697	08112011	732.00	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	432700	08112011	2,230.43	WILBORN, DANNY	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	432702	08112011	3,334.05	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432703	08112011	93.72	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432704	08112011	690.15	WOODBURN PRESS, LTD.	GSCC	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432737	08162011	2,001.04	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432737	08162011	1,604.71	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432737	08162011	8,906.71	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432737	08162011	4,985.99	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432737	08162011	7,540.01	CDW GOVERNMENT, INC	GENERAL FUND	TECHNOLOGY <=\$25,000
28	Gadsden State	11	EXPENSE	432737	08162011	969.99	CDW GOVERNMENT, INC	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432738	08162011	2,500.00	CHEROKEE CTY CHAMBER COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432739	08162011	18,375.53	CHEROKEE ELECTRIC COOPERATIVE	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	432741	08162011	423.95	COMPANSOL	AYERS UPWARD BOUND 8/31/11	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432742	08162011	723.31	DEKALB/CHEROKEE GAS DISTRICT	GENERAL FUND	GAS & HEATING FUEL
28	Gadsden State	11	EXPENSE	432743	08162011	1,241.00	DELL COMPUTERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432743	08162011	3,167.52	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432744	08162011	248.07	DEPARTMENT OF CORRECTIONS	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	432745	08162011	1,286.00	EBSCO MEDIA INC	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	432746	08162011	1,650.00	ENABLEMART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432747	08162011	126.00	GADSDEN INSURANCE SERVICES	GENERAL FUND	INSURANCE & BONDING
28	Gadsden State	11	EXPENSE	432748	08162011	64.75	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	432749	08162011	396.92	GALLS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432750	08162011	100.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	432752	08162011	732.96	JSI DIV OF JASPER SEATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432756	08162011	375.00	MEDIA LAB, INC.	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432760	08162011	615.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432761	08162011	1,625.31	OBSERVER OFFICE SUPPLY CO.	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432761	08162011	3,511.34	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432761	08162011	1,525.12	OBSERVER OFFICE SUPPLY CO.	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432764	08162011	73.53	PAUL'S MOUNTAIN MEATS	21ST CENTURY CLC 8/15/08	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432765	08162011	1,533.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	432767	08162011	4,600.96	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432789	08172011	487.50	ANNISTON STAR, THE "" INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432790	08172011	18,352.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432791	08172011	44.00	ARTEMIA INTERNATIONAL LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432792	08172011	123.15	BEST ACCESS SYSTEMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432793	08172011	2,243.41	BLACK BOX NETWORK	GENERAL FUND	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432822	08172011	17,325.00	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	432823	08172011	2,419.00	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432824	08172011	150.74	ITC DELTACOM	GENERAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	432863	08172011	300.00	WALLACE ST COMMUNITY COLLEGE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432864	08172011	93.24	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432865	08172011	841.18	WINDUSTRIAL CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432866	08172011	705.28	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432867	08172011	9,153.55	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432867	08172011	451.67	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432990	08222011	7,277.70	BERNEY INC. COPIES	VETERANS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432991	08222011	201.22	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	432991	08222011	6,093.54	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432991	08222011	1,211.90	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432991	08222011	203.28	CDW GOVERNMENT, INC	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432992	08222011	389.88	CHROMCRAFT CONTRACT	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432993	08222011	14,334.95	DELL COMPUTERS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	432994	08222011	35.52	FULMER, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	432995	08222011	307.89	HUMAN RELATIONS MEDIA	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432996	08222011	10.00	IKON OFFICE SOLUTIONS	AYERS TALENT SEARCH 8/31/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	432997	08222011	250.00	MODEL TEES	AYERS TALENT SEARCH 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	432998	08222011	62.88	OBSERVER OFFICE SUPPLY CO.	AYERS TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	432998	08222011	693.34	OBSERVER OFFICE SUPPLY CO.	STUDENT SUPPORT SERV 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433000	08222011	14,171.51	SAFTI FIRST	PSCA 2008 EDUC INCENTIVE FUND	CONSTRUCTION IN PROGRESS
28	Gadsden State	11	EXPENSE	433001	08222011	2,279.17	WOOD, DONNA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433002	08222011	1,690.00	XEROX AUDIO VISUAL SOLUTIONS	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433059	08252011	3,487.82	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433060	08252011	385.02	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433061	08252011	313.50	AIR CONDITIONING CONTRACTORS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433063	08252011	234.00	ALABAMA CONTRACTORS EQUIP. CO	COMM SERV SOFTBALL FIELD RENOV	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433063	08252011	2.96	ALABAMA CONTRACTORS EQUIP. CO	FUNDRAISING SOFTBALL	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433063	08252011	211.96	ALABAMA CONTRACTORS EQUIP. CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433064	08252011	1,788.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433066	08252011	110.60	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	433066	08252011	2,036.31	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	433070	08252011	648.00	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433071	08252011	589.57	ANNISTON WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	433072	08252011	746.89	AQUATIC ECO SYSTEMS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433074	08252011	3,715.17	AT&T	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433075	08252011	340.50	AT&T	FOR RESALE	FUND

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433084	08252011	973.30	CALHOUN ST COMMUNITY COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433086	08252011	402.38	CDW GOVERNMENT, INC	ADULT ED REGULAR 6/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	200.27	CDW GOVERNMENT, INC	AYERS UPWARD BOUND 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	131.27	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433086	08252011	145.44	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433134	08252011	7,771.06	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433134	08252011	11.54	JACKSONVILLE STATE UNIVERSITY	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	433137	08252011	14,590.00	LAERDAL	T3 MAND FUNDS PROG ADM 9/30/11	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	433138	08252011	8,740.80	LESRO INDUSTRIES INC	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433142	08252011	403.58	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433143	08252011	1,915.87	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433144	08252011	999.99	M&M CONSTRUCTION SUPPLY, LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433146	08252011	718.33	MARIETTA DRAPERY&WINDOW COVER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433147	08252011	66.60	MASHBURN, JOE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433148	08252011	469.40	MAYER ELECTRIC B'HAM ONLY!	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433149	08252011	9.90	MCCLESKEY BROS.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433150	08252011	180.00	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433151	08252011	143.55	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433153	08252011	128.70	MILLER'S STEEL	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433154	08252011	310.42	MOBILE FIXTURE&EQUIP CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433155	08252011	237.50	MODEL TEES	AYERS UPWARD BOUND 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433155	08252011	237.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433155	08252011	842.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433156	08252011	150.00	MORRIS PEST CONTROL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433157	08252011	751.24	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433157	08252011	1,197.96	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433158	08252011	2,247.14	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433158	08252011	71.50	NEALCO PRODUCTS INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433159	08252011	1,417.50	NEW LEAF MARKETING INC	AYERS UPWARD BOUND 8/31/11	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433160	08252011	34.41	NICHOLSON, KANDICE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433161	08252011	471.90	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433162	08252011	129.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433163	08252011	2,738.22	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433163	08252011	347.73	OBSERVER OFFICE SUPPLY CO.	GSCC TALENT SEARCH 8/31/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433163	08252011	639.02	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433164	08252011	33.30	ODEN COFFEY, STACI M	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433166	08252011	360.50	PAPA JOHN PIZZA OS AMERICA	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433166	08252011	75.00	PAPA JOHN PIZZA OS AMERICA	STUDENT SUPPORT SERV 8/31/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433167	08252011	250.00	PENSACOLA JUNIOR COLLEGE	FUNDRAISING VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433168	08252011	49.98	PETTY CASH/EAST BROAD STREET	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433169	08252011	15.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433170	08252011	330.14	POSTMASTER/ANNISTON	CTSP COORDINATION 9/30/09	POSTAGE
28	Gadsden State	11	EXPENSE	433176	08252011	945.90	SALLY'S BEAUTY SUPPLY	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433177	08252011	450.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433178	08252011	100.00	SIMMONS SIGN COMPANY INC.	GENERAL 9442.4306T(R)TETQBT08.648.640505.5599480.24T(GENERAL)TJ7T31T8.79490T	

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433182	08252011	521.00	SOUL CIRCUS INC	AYERS UPWARD BOUND 8/31/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433183	08252011	118.50	SOUTHERN STEEL PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433184	08252011	153.18	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433186	08252011	74.27	STEPHENS, WES	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433187	08252011	36.00	STEVIE B'S	FUNDRAISING INTERNATIONAL	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433188	08252011	131.95	STITCHES EMBROIDERY SERVICE		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433281	09012011	630.85	CDW GOVERNMENT, INC	CAMPUS HOUSING	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433281	09012011	80.29	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	433281	09012011	5,228.26	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433281	09012011	5,592.45	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433282	09012011	63.48	CHICK FIL A INC 4TH STREET	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433283	09012011	132.40	CHICK FIL A INVERNESS	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433284	09012011	174.86	COLOURS PAINTING & DECORATING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433285	09012011	1,402.93	COMCAST CABLE OF GADSDEN	CAMPUS HOUSING	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433285	09012011	76.43	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	433286	09012011	250.00	DART CITY OF GADSDEN	GADSDEN ADULT ED MISC	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433323	09012011	15.98	SEARS ROEBUCK & COMPANY	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433323	09012011	23.97	SEARS ROEBUCK & COMPANY	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433325	09012011	502.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	433327	09012011	82.14	SIMMONS, WALT	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433328	09012011	1,149.24	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433329	09012011	8,804.98	SPECIAL T	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433330	09012011	336.90	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433331	09012011	6,638.50	STUDIO Q FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433333	09012011	655.85	SUNNY KING TOYOTA	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433334	09012011	1,031.21	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433335	09012011	650.00	TRAVEL EXPENSE GSCC STUDENTS	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433336	09012011	75.00	UAH	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433337	09012011	35.16	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	433338	09012011	19,430.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	433338	09012011	2,500.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433339	09012011	663.50	WAL MART	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433341	09012011	98.26	WINDSTREAM	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	433342	09012011	834.96	WINDUSTRIAL CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433343	09012011	6,554.16	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433344	09012011	302.75	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433345	09012011	304.24	YOUNG'S INSTIT'L EQUIP&SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433346	09022011	423.97	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	433347	09022011	645.00	AIRGAS SOUTH	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433348	09022011	83.25	BOWLING, ALISON	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433349	09022011	71.04	BRADY, FRANK	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433350	09022011	311.58	BRENIZER, SARA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433351	09022011	319.35	BURGESS, DAVID	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433352	09022011	560.16	CAROLINA HOUSE FURNITURE INC.	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433353	09022011	225.00	CARTER, TIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433354	09022011	605.51	CAVENDER, JOE	ADULT ED REGULAR 6/30/09	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433355	09022011	1,411.61	CDW GOVERNMENT, INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433355	09022011	3,710.52	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433355	09022011	1,006.99	CDW GOVERNMENT, INC	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433356	09022011	176.49	DAVIS, KELLI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433357	09022011	66.60	DILGES ISOM, CHRISTINA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433358	09022011	1,205.43	DIXIE WELDING SUPPLY INC	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	433358	09022011	144.30	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433359	09022011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433360	09022011	33.30	FAMBROUGH, KATHERINE A.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433361	09022011	450.00	FIRST NATIONAL BANK OMAHA	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	433362	09022011	127.80	GEARHART, LILA T.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433363	09022011	142.53	GILLISON, KATHY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433364	09022011	350.00	GULF STATES SAW & MACHINE CO	GENERAL FUND	MATERIALS AND SUPPLIES

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433365	09022011	395.16	HAYES, LUANNE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433366	09022011	174.27	HILDERBRAND, BEVERLY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433367	09022011	1,591.65	INDUSTRIAL TOOLING & SUPPLY	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433368	09022011	2,615.55	LACASSE LLC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433369	09022011	311.66	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433370	09022011	1,329.39	MAYER ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433371	09022011	850.00	MILLER'S		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433506	09082011	279.75	MARVIN'S BUILDING SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES INDUSTRIAL
28	Gadsden State	11	EXPENSE	433507	09082011	150.00	MATHIS, KASSIE	TECH PRD 2/15/09 "A" (0151759)	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433508	09082011	32.30	MAYER ELECTRIC SUPPLY CO	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433509	09082011	79.92	MAYFIELD, JACK	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433510	09082011	174.82	MELOUN, CONNIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433511	09082011	6,913.79	MOORE EQUIPMENT SALES, INC	EB AUTO CENTER & BEVILL RENOVA	EQUIP/FURN >\$25,000
28	Gadsden State	11	EXPENSE	433511	09082011	5,130.31	MOORE EQUIPMENT SALES, INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	433512	09082011	550.00	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433513	09082011	300.00	NATIONAL COURT REPORTERS ASSO	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	433514	09082011	1,787.79	NEALCO PRODUCTS INC	FED 28 GEN 11 EXPENSE	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	433550	09082011	338.32	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433551	09082011	224.00	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	433552	09082011	312.50	WHITED, BILL J	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	433552	09082011	94.35	WHITED, BILL J	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433553	09082011	284.16	WILBORN, DANNY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	433554	09082011	53.84	XEROX CORP	GSCC UPWARD BOUND 11/30/11	SERVICE CONTRACTS ON EQUIP
28	Gadsden State	11	EXPENSE	437036	09142011	50.00	AL ACADEMIC ADVISING ASSOC	GSCC UPWARD BOUND 11/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437037	09142011	4,983.41	AL POWER CO	GENERAL FUND	ELECTRICITY
28	Gadsden State	11	EXPENSE	437038	09142011	1,260.00	ALABAMA CARD SYSTEMS, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437039	09142011	581.79	APPERSON EDUCATION PRODUCTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437040	09142011	5,968.00	APPLE	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437041	09142011	550.00	AUTO CITY INC	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437042	09142011	825.00	BAGBY ELEVATOR CO INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437043	09142011	56.98	BERNEY INC. COPIES	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437043	09142011	98.00	BERNEY INC. COPIES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437044	09142011	1,111.22	BIRMINGHAM NEWS	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437045	09142011	13,490.84	BOATNER CONSTRUCTION CO, INC	TITLE III 10/11 R&R	

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437069	09142011	771.80	DIXIE WELDING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437070	09142011	2,498.40	DIXIE WELDING SUPPLY INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437071	09142011	852.42	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437072	09142011	51.00	EBSCO MEDIA INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	437073	09142011	1,500.00	ERG ENVIRONMENTAL, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437074	09142011	88.55	FEDERAL EXPRESS	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	437075	09142011	8,776.17	FOOTE BROS CARPET ONE INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437075	09142011	240.00	FOOTE BROS CARPET ONE INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437076	09142011	1,322.88	FROST PRINT & MAILING SER LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437076	09142011	4,567.43	FROST PRINT & MAILING SER LLC	GENERAL FUND	POSTAGE
28	Gadsden State	11	EXPENSE	437077	09142011	175.00	GABE'S 24 HOUR TIRE SERVICE	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437078	09142011	64.00	GADSDEN MUSIC CO, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437079	09142011	63.06	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	437080	09142011	890.00	GARRATT CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437081	09142011	80.00	GRAYBAR ELECTRIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437082	09142011	35.52	HAWKINS, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437083	09142011	5,000.00	HI TEC CONFERENCE	CARCAM CENTER 8/31/12	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437084	09142011	896.25	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437085	09142011	36.72	HILL, DR. JUDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437086	09142011	1,782.07	INLINE ELECTRIC SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437086	09142011	4,328.96	INLINE ELECTRIC SUPPLY	TITLE III '10/11 R&R HBCU	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437087	09142011	1,361.75	INNOCORP LTD	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437088	09142011	345.00	INNOVATIVE EDUCATORS	HBCU MINI GRANT 9/15/11	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437089	09142011	9,152.03	JEFFERSON STATE COMMUNITY COL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437090	09142011	363.53	JOLLY, DR. JIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437091	09142011	167.62	KA CONCEPTS LTD.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437092	09142011	523.00	KEYSTONE AUTOMOTIVE IND. INC.	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437093	09142011	32.50	KYUKA WATERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437094	09142011	216.45	LAVENDER, MARTHA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437095	09142011	450.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437096	09142011	168.22	LOWE'S COMPANIES, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437097	09142011	2,230.00	MAJORS IRON COMPANY	TITLE III '10/11 R&R HBCU	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437098	09142011	559.71	MARIETTA DRAPERY & WINDOW COVER	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437099	09142011	472.99	MCELRATH & OLIVER ARCHITECTS	TITLE III '10/11 R&R HBCU	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437100	09142011	3,516.00	MILLER'S OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437101	09142011	570.00	MODEL TEES	CARCAM CENTER 8/31/12	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437102	09142011	430.00	NCMRP MEMBERSHIP	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437103	09142011	125.00	NOLAN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	300.09	OBSERVER OFFICE SUPPLY CO.	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	4,250.89	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	21.82	OBSERVER OFFICE SUPPLY CO.	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	1,594.14	OBSERVER OFFICE SUPPLY CO.	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437104	09142011	276.41	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437105	09142011	25.00	PETTY CASH/GEORGE WALLACE DR	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437106	09142011	1,890.00	PMT PUBLISHING	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437107	09142011	31.08	PRUCNAL, JR	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437108	09142011	394.05	RICHARDSON, VALERIE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437109	09142011	79.23	SAFCO PRODUCTS COMPANY	T3 MAND FUNDS PROG ADM 9/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437110	09142011	357.84	SATCHER, PAMELA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437111	09142011	305.00	SCREENING FOR MENTAL HEALTH	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437112	09142011	5,500.00	SHANON PICKARD INTERNATIONAL	TECH PREP 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437113	09142011	891.00	SHELBY PRINTING LLC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	437114	09142011	360.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437115	09142011	31.08	SNEAD, ANN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437116	09142011	684.50	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437117	09142011	16,269.31	SODEXO, INC	FOOD SERVICE	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437118	09142011	218.17	SOUTHEAST AUTO PARTS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437119	09142011	1,314.41	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437120	09142011	1,379.55	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437120	09142011	939.00	STRICKLAND PAPER COMPANY	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437121	09142011	87,570.00	SUNGARD HIGHER EDUCATION INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	437121	09142011	272,092.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	437121	09142011	17,972.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437122	09142011	1,398.30	TALLAPOOSA COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437123	09142011	680.00	TASTY TREATS	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437124	09142011	38.50	TEAM SPORTS INCORP	FUNDRAISING - VOLUNTEER	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437599	09212011	1,500.09	ADVANCE AUTO PARTS	GENERAL	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437656	09212011	361.80	CDW GOVERNMENT, INC	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	437656	09212011	9,903.88	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437657	09212011	154.05	CENGAGE LEARNING	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437658	09212011	4,405.46	CENTRAL ALABAMA COMM COLLEGE	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437661	09212011	4,200.00	CHANNING L BETE CO INC	CTSP COORDINATION 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE						

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437702	09212011	184.62	G&K SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437703	09212011	75.00	GADSDEN CHAMBER OF COMMERCE	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437704	09212011	7,824.39	GADSDEN WATER WORKS/SEWER BD	GENERAL FUND	WATER & SEWER
28	Gadsden State	11	EXPENSE	437705	09212011	300.00	GARRATT CALLAHAN COMPANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437706	09212011	579.70	GLOBAL INDUSTRIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437707	09212011	15.00	GOGGINS, CHARLOTTE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437710	09212011	775.00	GRAHAM'S TOWING & RECOVERY	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437711	09212011	2,048.72	GRAINGER INDUSTRIAL SUPPLY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437713	09212011	100.00	GRAVES, SUNITA	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437716	09212011	30.60	GREEN STATE		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437761	09212011	424.14	MCCAIN/COMMAND UNIFORMS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437762	09212011	62.16	MCCARY, LAWRENCE RON	CTSP COORDINATION 9/30/09	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437764	09212011	30.00	MCCORMICK, JANICE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437765	09212011	499.71	MCGRAW HILL COMPANIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437767	09212011	690.30	MCLEOD ELECTRIC CO INC	FACILITY RENEWAL FEE (R&R)	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437769	09212011	99.96	MELSON, RICKY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437771	09212011	3,277.80	MICROMAIN CORPORATION	GENERAL FUND	COMPUTER SOFTWARE
28	Gadsden State	11	EXPENSE	437773	09212011	3,642.50	MODEL TEES	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437773	09212011	703.00	MODEL TEES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437774	09212011	505.52	MOTOROLA SOLUTIONS, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437775	09212011	458.99	MSC INDUSTRIAL SUPPY B'HAM	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437775	09212011	5,917.36	MSC INDUSTRIAL SUPPY B'HAM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437776	09212011	500.00	NAACLS	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437779	09212011	27.00	NEALCO PRODUCTS INC	AE MIDDLE COLL STATE 9/30/11	SCHOLARSHIPS
28	Gadsden State	11	EXPENSE	437779	09212011	2,300.05	NEALCO PRODUCTS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437780	09212011	6,819.95	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437781	09212011	450.66	NOEL LEVITZ CENTERS, INC.	TITLE III 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437782	09212011	249.09	NOLAND COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437783	09212011	103.20	NOLEN GLASS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437783	09212011	110.00	NOLEN GLASS INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437784	09212011	500.00	NORTHWEST SHOALS COMM. COLL.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437785	09212011	17.58	OBSERVER OFFICE SUPPLY CO.	CCI EGYPT 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437785	09212011	52.74	OBSERVER OFFICE SUPPLY CO.	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437785	09212011	3,519.16	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437785	09212011	125.93	OBSERVER OFFICE SUPPLY CO.	GSCC UPWARD	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437810	09212011	150.00	SATCHER, PAMELA	AE MIDDLE COLL STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437811	09212011	485.76	SEATING INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437812	09212011	1,452.05	SGT ENTERPRISES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437814	09212011	1,034.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437814	09212011	554.00	SIMMONS SIGN COMPANY INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437816	09212011	1,233.44	SIT ON IT, INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437818	09212011	861.93	SMITH, CHESLEY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437819	09212011	35.52	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437820	09212011	113.00	SNOW GLASS COMPANY INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437821	09212011	435.00	SODEXO SERVICES	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437822	09212011	295.30	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437823	09212011	321.95	SOUTHEAST AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	437824	09212011	500.00	SOUTHERN CROSS CORPORATION	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437825	09212011	500.00	SOUTHERN SECURITY & VIDEO	CAMPUS HOUSING	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437826	09212011	1,089.29	SOUTHERN UNION COMMUNITY COLL	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437827	09212011	2,175.00	SPRINGER EQUIPMENT COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437829	09212011	332.45	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437832	09212011	47.58	STRICKLAND PAPER COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437834	09212011	925.00	SUNCOAST MACHINE SHORTHAND	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437835	09212011	3,600.00	SUNGARD HIGHER EDUCATION INC	UNEXPENDED ADM COMPUTING SYS	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437836	09212011	142.46	SURTEES, CAROL T	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437841	09212011	3,006.77	TEAM SPORTS INCORP	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437842	09212011	30,163.05	TEKLINKS INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437843	09212011	900.00	TERMINIX	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437844	09212011	210.48	THE FILE DEPOT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437846	09212011	19.95	THE QPR INSTITUTE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437846	09212011	70.00	THE QPR INSTITUTE	HBCU MINI GRANT 9/15/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437848	09212011	150.00	THROWER, TONY	CARCAM CENTER 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437848	09212011	150.00	THROWER, TONY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437849	09212011	150.30	TOTAL LINE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437850	09212011	38,137.50	TRAINING CONSULTANTS INC	GENERAL FUND	EQUIP/FURN <=\$25,000
28	Gadsden State	11	EXPENSE	437851	09212011	235.00	TRIBUTE MEDICAL	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437852	09212011	221.00	TRUSCREEN INC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437854	09212011	31.08	TUCKER, SUSAN	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437856	09212011	62.80	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	437860	09212011	6,000.00	UNIVERSITY OF ALABAMA	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437861	09212011	40.00	UNIVERSITY OF NORTH ALABAMA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437862	09212011	1,812.26	UPBEAT INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437865	09212011	38,367.45	VENTURE MARKETING GROUP, LLC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	437865	09212011	5,000.00	VENTURE MARKETING GROUP, LLC	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437866	09212011	304.70	VICE, REBECCA KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437867	09212011	4,000.00	VIS MANAGEMENT	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437869	09212011	2,073.98	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437870	09212011	47.73	WAITS, PHILIP W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437871	09212011	26.75	WAL MART	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437872	09212011	1,000.66	WEST GROUP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437873	09212011	307.00	WEST PUBLISHING COMPANY	GENERAL FUND	SUBSCRIPTIONS
28	Gadsden State	11	EXPENSE	437876	09212011	167.20	WILDLIFE SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437881	09212011	415.00	WILSON, FAYE J.	FUNDRAISING VOLLEYBALL	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437882	09212011	797.46	WINDUSTRIAL CO INC	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437882	09212011	137.69	WINDUSTRIAL CO INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437883	09212011	1,102.09	WITTICHEN SUPPLY CO	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437884	09212011	2,413.97	WITTICHEN SUPPLY COMPANY	FACILITY RENEWAL FEE (R&R)	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437884	09212011	96.07	WITTICHEN SUPPLY COMPANY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437885	09212011	177.60	WOOD, DONNA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437886	09212011	98.82	WOODARD, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437887	09212011	666.00	WORKING MAN RENTAL & SUPPLIES	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437888	09212011	5,990.17	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	GAS & OIL MOTOR VEHICLES
28	Gadsden State	11	EXPENSE	437888	09212011	48.99	WRIGHT EXPRESS FINANCIAL SERV	GENERAL FUND	MAINTENANCE & REPAIRS
28	Gadsden State	11	EXPENSE	437889	09212011	1,276.00	XEROX CORP	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	437890	09212011	95.02	XEROX CORPORATION	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437891	09222011	5,721.24	ABCO OFFICE FURNITURE	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437892	09222011	1,495.80	ABLES, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437893	09222011	300.00	ACS PRESIDENTS ASSOCIATION	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437894	09222011	400.00	ALABAMA COLLEGE SYSTEM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437895	09222011	1,552.00	ALABAMA DEPARTMENT OF	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437896	09222011	280.00	ALLEN'S LOCK AND KEY	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437897	09222011	169.52	AMAZON.COM	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437898	09222011	20.00	AOA, MICHAEL	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437899	09222011	20.00	BACHELOR, CINDY	GENERAL FUND	OTHER PROFESSIONAL FEES
28	Gadsden State	11	EXPENSE	437900	09222011	450.00	BAKER, JOHNNY B.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437902	09222011	1,590.44	BYERS, CARL	GENERAL FUND	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	437903	09222011	2,628.58	CALHOUN COUNTY COMMISSION	CTSP DUI HIGH FATALITY 9/30/10	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437903	09222011	920.93	CALHOUN COUNTY COMMISSION	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437903	09222011	1,691.53	CALHOUN COUNTY COMMISSION	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437904	09222011	62.16	CANCILLA, MIKE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437905	09222011	5,486.04	CAROLINA HOUSE FURNITURE INC.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437906	09222011	10,719.38	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437906	09222011	325.28	CDW GOVERNMENT, INC	GSCC UPWARD BOUND 11/30/11	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437906	09222011	159.04	CDW GOVERNMENT, IN		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437912	09222011	325.43	CITY OF ASHLAND	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437913	09222011	1,312.33	CITY OF DADEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437914	09222011	999.76	CITY OF HEFLIN	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437914	09222011	126.36	CITY OF HEFLIN	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437915	09222011	1,344.72	CITY OF LAFAYETTE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437916	09222011	1,398.07	CITY OF LANETT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437916	09222011	630.79	CITY OF LANETT	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437917	09222011	1,368.05	CITY OF LINEVILLE	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437917	09222011	1,346.46	CITY OF LINEVILLE	CTSP STEP 9/30/09	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437918	09222011	1,600.00	CITY OF PIEDMONT	CTSP S.BELT ENFORCEMNT 6/30/08	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	437919	09222011	1,753.18	CITY OF		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437946	09222011	966.18	OBSERVER OFFICE SUPPLY CO.	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	437946	09222011	6.33	563MATERIALS		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	437989	09232011	632.01	RODGERS, KACI	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437990	09232011	79.92	SATCHER, PAMELA	AE MIDDLE COLL STATE 9/30/11	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437991	09232011	97.68	SMITH FOSTER, KAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437992	09232011	71.04	SMITH, TIMOTHY E	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437993	09232011	112.94	SNIDER, PHILLIP	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437994	09232011	157.11	SPEIGNER, TERESA	GSCC TALENT SEARCH 8/31/12	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437995	09232011	208.68	STAATS, RAYMOND W	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437996	09232011	77.70	TICE, GINA C.	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437997	09232011	94.91	UTZ, D. GAY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437998	09232011	170.94	WILLIAMS, CINDY	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	437999	09232011	44.40	WILLIAMS, DIANA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438000	09262011	87.69	ABERNATHY, LINDA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438001	09262011	3.05	AIRGAS SOUTH	CCI MULTI 8/31/12	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438004	09262011	1,887.00	ALABAMA DEPARTMENT OF	CARCAM CENTER 8/31/12	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438005	09262011	12.96	AMAZON.COM	GENERAL FUND	AUDIOVISUALS
28	Gadsden State	11	EXPENSE	438006	09262011	2,861.69	AMAZON.COM	GENERAL FUND	BOOKS
28	Gadsden State	11	EXPENSE	438006	09262011	3,900.00	ANNISTON FIBER OPTICS LLC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438007	09262011	958.97	CDW GOVERNMENT, INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438007	09262011	673.43	CDW GOVERNMENT, INC	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438007	09262011	82.22	CDW GOVERNMENT, INC	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438008	09262011	7.50	CLARK, CONNIE	FUNDRAISING VOLLEYBALL	TRAVEL/OUT OF STATE
28	Gadsden State	11	EXPENSE	438009	09262011	53.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	438010	09262011	215.62	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438011	09262011	410.80	DYNAMIC SECURITY, INC.	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438012	09262011	3,638.40	HIGH POINT FURNITURE INDS INC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438013	09262011	511.00	HILBER, JAMES G	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438014	09262011	190.46	HILL, DALE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438015	09262011	150.00	LOCKRIDGE, BILL	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438016	09262011	53.69	LOWE'S	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438017	09262011	33.30	MILLER, AMY MICHELLE	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438018	09262011	975.00	NEW LEAF MARKETING INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	438019	09262011	1.18	OBSERVER OFFICE SUPPLY CO.	TITLE III 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438020	09262011	52.90	PETTY CASH/AYERS	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438021	09262011	180.00	SLATEN, JESSICA	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438022	09262011	88.80	SONNBERGER, KIM	GENERAL FUND	TRAVEL/IN STATE
28	Gadsden State	11	EXPENSE	438023	09262011	668.00	SOUTHERN ENGRAVING INC	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	438024	09262011	84.80	SOUTHERNLINC WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	438025	09262011	1,031.20	TDS TELECOM/CENTRE	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	438026	09262011	32.08	UNITED PARCEL SERVICE	GENERAL FUND	FREIGHT
28	Gadsden State	11	EXPENSE	438027	09262011	2,371.09	VERIZON WIRELESS	GENERAL FUND	COMMUNICATIONS
28	Gadsden State	11	EXPENSE	438028	09262011	1,131.24	WAGNON, TIFFANY	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438029	09262011	178.00	WAL 178.00 WAL	178.ERAL	

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28	Gadsden State	11	EXPENSE	438031	09272011	161.17	ADVANCE AUTO PARTS	GENERAL FUND	PURCHASES FOR RESALE
28	Gadsden State	11	EXPENSE	438032	09272011	500.50	AIRGAS HOLOX (ANNISTON)	FED VOC 9/30/09	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438033	09272011	50.75	AMERICAN OSMENT PAPER, CHEMIC	GENERAL FUND	MATERIALS AND SUPPLIES
28	Gadsden State	11	EXPENSE	438034	09272011	1,382.50	BPI MEDIA GROUP INC	GENERAL FUND	ADVERTISING & PROMOTIONS
28	Gadsden State	11	EXPENSE	438035	09272011	15.00	CLARUS PRODUCTIONS	GENERAL FUND	OUTSIDE PRINTING, REPROD, BIND
28	Gadsden State	11	EXPENSE	438036	09272011	71.16	COMCAST CABLE OF GADSDEN	GENERAL FUND	OTHER CONTRACTUAL SERVICES
28	Gadsden State	11	EXPENSE	438036	09272011	76.42	COMCAST CABLE OF GADSDEN	GENERAL FUND	TECH FEE/NOT EQUIPMENT
28	Gadsden State	11	EXPENSE	438037	09272011	388.93	DEKALB/CHEROKEE[FUNDAUKI1Tf68210TD<0<0003>1)2TT41Tf22610815.31920TD<0003>TjTT41Tf226179CD<0003>TjTT41Tf22610TD		

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	254.52	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	706.20	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	12,570.44	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	537.18	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	378.95	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,020.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	254.52	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	449.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	71.46	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	45.00	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	67.50	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	112.50	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	480.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	BROWN FUND	SAL ' SUPPORT SCHED E UNNEDEDREGULAR6/30/09	GENERAL FUND

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	191.28	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,507.42	BUSH DAWN L	T3 MAND FUNDS PROG ADM 9/30/11	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	255.80	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,519.22	CARTER CORY WAYNE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS PROG ADM 9/30/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,214.92	CEPHUS VICKERS CHERY	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	216.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	COBB TONY	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,197.95	COLE DEBORAH COLLINS	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	173.34	COLE DEBORAH KAYE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	268.20	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL ' SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	232.05	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	85.60	COOPER ROBERT N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,272.78	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	25.68	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	235.80	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	CROWE BILL W	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	350.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	DAVIS DANA		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	705.00	DOWNES TESS D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,626.06	DUNN JERRY MAX JR	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,330.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	535.20	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	425.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,285.42	GILLISON PARKER KATH	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	385.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	381.78	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	254.52	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	157.29	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	750.96	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,973.25	GRIMES TIMOTHY L		

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28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,204.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	573.84	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	270.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	83.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,008.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	196.47	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	80.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	30.00	JORDAN MOLLY LOUISE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	225.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	250.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	210.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,378.33	LARY GERALDINE MCCOR 8/31/11	GENERAL FUND	SAL SUPPORT SCHED E
								HOUUPPOB	JACKSON RONALD

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	268.20	MEINZEN DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	48.15	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,268.56	MONROE ROBINSON YOLA	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	128.64	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	673.65	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	430.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	80.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	OZOR ILO PAULINUS OB	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,761.51	PARTEE STEVEN J	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	145.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	333.50	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	103.62	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	196.47	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL STATE 9/30/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	224.55	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	737.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,116.67	SIMMONS WALT	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,480.55	SKAGGS THOMAS WADE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,345.08	SMITH DONALD	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,285.42	SMITH KAY	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	144.48	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	224.55	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	86.67	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	266.22	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,565.11	SPURLIN LARRY		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,345.11	STEPHENSON CYNTHIA L	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	291.96	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	3,676.74	STJOHN		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL' INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	180.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL' INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL' INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL' INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL' INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	389.28	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,559.58	WEST ERNEST P	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL' INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	01252011	2,897.60	WHEELER SARA THASABE	GENERAL FUND	SAL' INST COUNS LIB"D"

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,073.41	ALEXANDER GARY C	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,360.00	ALLEN TASHA	GENERAL FUND	HOURLY WAGES

~~28 Gadsden State 11 EXPENSE PAYROLL 02212011 2,500.00 ALLEN TASHA GENERAL FUND HOURLY WAGES~~

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	350.00	BROWN PATRICK T	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	480.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BRYANT META ANNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	612.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,078.56	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	759.00	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	BURGER		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,214.92	CEPHUS VICKERS CHERY	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	608.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	CHESNUT JULIE E	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,394.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	820.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	200.63	COBB TONY	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	COBB TONY	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,197.95	COLE DEBORAH COLLINS	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,310.75	COLE MARY		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,337.50	CORDES CAROL A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	956.30	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	CRIDER BRANDI M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	CROWE BILL W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	CROWE BILL W	GENERAL FUND	SAL INST COUNS LIB "D"

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,400.00	DOWNES TESS D	GENERAL FUND	HOURLY

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	0.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	720.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	318.33	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	234.06	FULLER BELINDA TERRE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	746.33	GARMON MICHAEL DON	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	GARNER ZORA C	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,823.89	GEARHART LILA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,654.38	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	GIBSON ROBERT M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,285.42	GILLISON PARKER KATH	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	GLADDEN JOHN HARVEY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GOBER AMANDA C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	748.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,495.30	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,049.89	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL INST TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	834.60	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	608.56	GREENE MISTY MAE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	300.94	GREGG KIMBERLY P	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,012.21	GREGORY TAMMY RENE A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,185.83	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,841.76	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	755.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HARRIS RAMONA C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	294.25	HART PATRICIA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	HART PATRICIA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,403.36	MMR1 INST 5,403.36	MMR1 INST 5,403.36	MMR1 INST 5,403.36

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	144.45	HICKS STACY DIANA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,823.78	HILL BRUCE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	616.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	HILL LINDA DALE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	37.45	HILL LORI JONES	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	HILL LORI JONES	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,800.24	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	HOLDEN ALFRED DAVID	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	125.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	423.75	HOLLAND MEGAN LEANNE	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	722.25	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	HOLLINGSWORTH LINDA	TITLE 304505 BOTD<000303720003>TJTT41Tf7583,A4E	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	740.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	IRVIN BILLY RA		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	KUNKEL CALLIE HAINES	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	227.38	LACEY PATRICK MARK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	125.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	570.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,130.72	LATIMER DEBRA A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	LEE AMANDA MICHELLE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	LEE NANCY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,679.67	LEE NANCY M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	940.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	909.50	LEE STEVEN ALLEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	668.75	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	LEPRELL DONNA LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	250.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	825.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,159.91	LIGHT MARK A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	LITTLE JAUNA C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,441.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	24.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	176.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	0.00	LOVELACE HOWARD BRIG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	800.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,016.35	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	LYLE LINDA B	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,597.16	MACHEN MARION ESEL	GENERAL FUND	SAL INST COUNS LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	ODEN RHODA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,272.67	ODEN RHODA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	214.00	OLANDER DONNA LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	433.33	OSBORN JESSE CRAIG	S STEM 5/31/12	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	OZOR ILO PAULINUS OB	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,417.78	PARTEE STEVEN J	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	357.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	350.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	PAYTON JAMIE H	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	623.50	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	PERRY DEBORAH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	706.50	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	590.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	741.24	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	864.45	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,328.94	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	PILKANIS SARAH MORGAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,400.00	POPE BRIDGET E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	909.50	PORTER GREGORY T	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	850.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,796.80	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL INST TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	936.25	PUGH SARAH ANN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,880.90	RAGLAND DORIS ANN	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	765.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	800.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,746.02	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	704.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,680.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	RENFROE KRISTIE DENI	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	RICH`ALEXANDRA VICTO	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL` ADM SCHED A` & B
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	704.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.40	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,415.61	RODGERS KACI LYNNE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	882.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	963.01	ROGERS PHILLIP CLAY	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	851.37	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	ROSSER QUITA J	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,833.32	RUDD SUE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL STATE 9/30/11	SAL` ADM SCHED`C

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	275.50	SCOTT ANDREA NICOLE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,605.00	SCOTT KIMBERLY SUE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	401.25	SEARS L DENNIS	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	729.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,197.60	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,056.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	385.20	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,116.67	SIMMONS WALT	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	267.50	SIMMONS WALT	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,536.45	SKAGGS THOMAS WADE	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	988.68	SKILLMAN JAMES ROBER	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,345.08	SMITH DONALD	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	SMITH GREGORY T	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	162.00	SMITH JEFFREY ETHAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	SMITH JUDY D	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,285.42	SMITH KAY	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	663.70	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	898.20	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	988.68	SNIDER PHILLIP D	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	953.37	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	02212011	680.34	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	623.16	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,661.31	STEARNS JOSHUA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,265.16	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,698.69	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	113.58	STJOHN BRIAN K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	561.87	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,043.25	STUELP STEPHAN F	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,203.75	SULLINS LAURA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	SWILLEY LINDA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,170.31	THOMAS TOMIKA SHEARS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	876.06	THROWER TONY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,713.33	THROWER TONY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,416.89	TICE GINA C	GENERAL FUND	SAL INST COUNS LIB "D"

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,858.74	TICE		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	WORD REBECCA NOLEN	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	1,078.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	321.12	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	616.32	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	02212011	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	ABLES LINDA		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	473.80	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,177.50	BATISTA SCYNEA B	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	649.09	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	BECK JACKY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BENNETT RICHARD R	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	BERNSTEIN PETER J	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,049.89	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,213.38	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	363.25	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	BROOKS FASON JULIE N	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	221.25	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	352.50	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	573.75	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,177.50	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	560.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BRYANT META ANNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	504.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	808.92	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	510.60	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,147.68	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	BUSH DAWN L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,507.42	BUSH DAWN L	T3 MAND FUNDS PROG ADM 9/30/11	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	434.69	BUZAN THOMAS G	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	64.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	428.00	CALDWELL STEVE W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	CALHOUN SCOTT E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL INST TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	920.88	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,713.44	CAPEL CATHERINE ANN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,519.22	CARTER CORY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS PROG ADM 9/30/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,726.04	CARTER CRAIG E	TITLE III	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,452.83	DERU JENNIFER W	GENERAL FUND	SALARY SUPPORT SCHED

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GOBER AMANDA C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	539.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,410.46	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,164.06	GRAHAM JOHNATHAN DRA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	901.42	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	GRAY H D JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	834.60	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	137.50	GREEN TIMOTHY CURTIS	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	608.56	GREENE MISTY MAE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	454.75	GREENE SCOTT DAVID	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	GREER CINDY ANGEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	300.94	GREGG KIMBERLY P	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,012.21	GREGORY TAMMY RENE A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,944.45	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,522.01	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	590.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	330.00	GURLEY JENNIFER MARI	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	GWIN SHERRY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	688.81	HAIL CHARLES J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HAMILTON TODD	GENERAL FUND	SAL INST TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,103.44	HENDERSON LESLIE SUS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,473.39	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	693.36	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,215.52	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	HERRING CONNIE A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	85.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	144.45	HICKS STACY DIANA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,823.78	HILL BRUCE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	440.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	HILL LINDA DALE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	37.45	HILL LORI JONES	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	HILL LORI JONES	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.59	HILL		

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	KERR SALLIE ANNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	KING DAVID C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,001.89	KING LYNETTE J	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	KIRK CARRIE A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	168.00	KULP ANGELENA LYNNE	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	KUNKEL CALLIE HAINES	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	227.38	LACEY PATRICK MARK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	250.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	LANCASTER SHEILA TOM	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,520.44	LANCASTER SHEILA TOM	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	665.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,685.25	LEE AMANDA MICHELLE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	LEE NANCY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,679.67	LEE NANCY M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	860.00	LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	LEE STEPHANIE KAYE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	909.50	LEE STEVEN ALLEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	625.95	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,786.11	LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	LEPRELL DONNA LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	125.00	LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	695.00	LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,362.87	LIGHT MARK A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	LINDLEY ROBERT P JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	LITTLE JAUNA C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,291.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	32.00	LOGAN KAY EHRENSPERG	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	248.00	LOGAN KAY EHRENSPERG	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	LONGAN LUANNE KILBOU	GENERAL FUND	SAL INST TEMP/PT



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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,220.31	MEINZEN DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	522.99	MEINZEN DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	0.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,116.06	MILLER DEWEY FRANK I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	MONROE ROBINSON YOLA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,268.56	MONROE ROBINSON YOLA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	455.60	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	594.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	MORGAN MELVIN I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,646.70	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	700.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	809.19	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	254.13	MUSICK EVELYN RUSK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	507.50	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	NELSON ERIK G	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL INST COUNS LIB "D"

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	774.16	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	120.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,486.32	NEWTON JAMES M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	623.16	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	ODEN RHODA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,272.67	ODEN RHODA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	214.00	OLANDER DONNA LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	433.33	OSBORN JESSE CRAIG	S STEM 5/31/12	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	OZOR ILO PAULINUS OB	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	440.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	360.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	PAYTON JAMIE H	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	485.75	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	PERRY DEBORAH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	501.61	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	365.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	525.04	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	681.39	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,386.72	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	PILKANIS SARAH MORGAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL ADM SCHED C

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28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	909.50	PORTER GREGORY T	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	660.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,516.05	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	PUGH SARAH ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	603.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	660.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,171.94	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,100.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,600.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	RENFROE KRISTIE DENI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	RICH ALEXANDRA VICTO	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	880.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	267.60	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,415.61	RODGERS KACI LYNNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	882.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	963.01	ROGERS PHILLIP CLAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	731.30	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	ROSSER QUITA J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,833.32	RUDD SUE	GENERAL FUND	SAL INST TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	682.38	RUEGER DONALD LEROY	GENERAL	

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,285.42	SMITH KAY	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	232.00	SMITH LYNN B	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	591.46	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	760.97	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,404.56	SNIDER JO ANN	AAAC/BROAD MIN (HOR) 08/31/08	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	98.68	SNIDER PHILLIP D	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,783.33	SNIDER PHILLIP D	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,816.00	SONNBERGER KIMBERLY	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL ' INST COUNS LIB "D"

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,170.31	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	876.06	THROWER TONY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,713.33	THROWER TONY	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,416.89	TICE GINA C	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,847.66	TICE TERRY LEE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	192.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	192.00	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,140.00	TUCKER HENRY WAYNE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	155.15	TUCKER SUSAN K	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,203.75	TUDOR ROGER	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	176.00	TURNER BRANDON DOUG	GENERAL FUND	SAL ' INST ' TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	792.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WAITS ANGELA WYNETTE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WAITS PHILIP W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	216.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,447.63	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	861.98	WEBB AUDREY WOODALL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WELLS HAROLD W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	594.00	WHEELER MICHAEL C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,273.75	WHITE JERRY MIKE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,825.94	WHITE JOHNATHAN MARK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,288.01	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,104.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	48.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	1,170.31	WILLIAMS FELICIA RYA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	689.76	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	616.00	WILLIAMS LATONYA JEA	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	3,903.81	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	936.25	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	741.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	953.37	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	03282011	2,411.00	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E



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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	280.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	483.84	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	650.56	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	699.93	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	652.33	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	552.00	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	762.24	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	BEHEL LYNDA FAY	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	BECK JACKY	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BENNETT RICHARD R	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	BERNSTEIN PETER J	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,187.76	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	163.76	BLANKENSHIP KRISTI ANN	GENERAL FUND	SAL 'ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	13,400.96	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL 'ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	10,443.28	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL 'ADM SCHED A & B

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	BOZEMAN MARY NELL	JOBS 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,994.52	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	267.50	BRADY FRANK H III	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,357.44	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,796.40	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.76	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	BROOKS FASON JULIE N	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	232.50	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	345.00	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	577.50	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,940.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	400.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BRYANT META ANNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	576.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	905.22	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	699.20	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BURGER BILLA BOWEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL SUPPORT SCHED E

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	BUSH DAWN L	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,507.42	BUSH DAWN L	T3 MAND FUNDS PROG ADM 9/30/11	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	434.69	BUZAN THOMAS G	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	80.00	BYERS CARL JAYMES	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,197.95	COLE DEBORAH COLLINS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,501.92	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,231.00	COLLIER RITA W	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	COLLIER RITA W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,948.61	COLLINS DAVID B	CTF FATHERHOOD 7/31/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,028.14	COLLINS DAVID B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	773.50	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,193.76	COLVIN SHIRLEY ANN	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	505.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,379.00	CONNELL BRIAN	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	CONNELL BRIAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	COPELAND GLENDA F	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	154.08	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,337.50	CORDES CAROL A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	943.20	COX SCHED E		

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,916.67	ESTES ABBY M	GENERAL FUND	SALARY ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	EVANS REGINA S	GENERAL FUND	SALARY SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SALARY SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SALARY INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	181.90	FERGUSON DEBR		

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,823.89	GEARHART LILA	GENERAL FUND	SAL 'INST COUNS LIB'D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,493.56	GEISLINGER BRIAN J	GENERAL FUND	SAL 'INST COUNS LIB'D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,474.09	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	GIBSON ROBERT M	GENERAL FUND	SAL 'INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,823.78	GIBSON ROBERT M	GENERAL FUND	SAL 'INST COUNS LIB'D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,972.00	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL 'INST COUNS LIB'D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL 'INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL 'INST COUNS LIB'D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL 'INST COUNS LIB'D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,285.42	GILLISON PARKER KATH	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	GLADDEN JOHN HARVEY	GENERAL FUND	SAL 'INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL 'INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GOBER AMANDA C	GENERAL FUND	SAL 'INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,249.30	GOGGINS CHARLOTTE B	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	715.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	GOODSON JACKIE WAYNE	GENERAL FUND	SAL 'INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,527.12	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,498.56	GRAHAM JOHNATHAN DRA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,650.92	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,853.66	GREGORY TAMMY RENE A	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS	SALARY SUPPORT SCHEDULE

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HAYES SHERITA ANDREW	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	HAYNES ANN M	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	936.25	HAYNES KELLEY T	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,407.22	HAYNES KELLEY T	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	432.00	HAYWOOD MCARTHUR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HEAD OLA J	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,247.20	HEARD TIMOTHY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,673.71	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	211.68	HEARD TRACY R	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	823.77	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,103.44	HENDERSON LESLIE SUS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,598.58	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	693.36	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,202.73	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	HERRING CONNIE A	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	115.00	HESTER JENNIFER		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.59	HILL		

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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	JONES BRENDA KAY	GENERAL	

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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	LEE NANCY		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SALARY ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SALARY ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SALARY INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	MCCLURE WENDY M	GENERAL FUND	SALARY INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SALARY SUPPORT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	MORGAN MELVIN I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,896.20	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	809.19	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	254.13	MUSICK EVELYN RUSK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,618.05	NAPPER SHIRLEY D	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	NELSON ERIK G	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	954.45	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	240.00	NEW SONYA R	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,961.62	NEWTON JAMES M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	830.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	ODEN RHODA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,272.67	ODEN RHODA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	214.00	OLANDER DONNA LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	433.33	OSBORN JESSE CRAIG	S STEM 5/31/12	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	OZOR ILO PAULINUS OB	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,218.30	PARTEE STEVEN J	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	429.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL SUPPORT SCHED E

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	400.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	PAYTON JAMIE H	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,616.73	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST TEMP/PT

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	RICH ALEXANDRA VICTO	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,526.58	RICHEY DARREN D	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	RIDDLE TERRI ADAMS	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	616.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,124.44	ROBINSON LORETTA SUE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.40	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,415.61	RODGERS KACI LYNNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	ROEBUCK JIMMY DEAN I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	882.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	963.01	ROGERS PHILLIP CLAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	774.96	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	ROSSER QUITA J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,833.32	RUDD SUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,505.09	RUEGER DONALD LEROY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL STATE 9/30/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	253.75	SCOTT ANDREA NICOLE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,231.00	SCOTT JANETTE FAY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	SCOTT KIMBERLY SUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	200.00	SCOTT MORGAN GAIL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	SEARS L DENNIS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL INST TEMP/PT

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,197.60	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	968.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,240.83	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,187.58	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	551.00	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,043.25	STUELP STEPHAN F	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	SULLINS LAURA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	SWILLEY LINDA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,170.31	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	876.06	THROWER TONY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	THROWER TONY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,416.89	TICE GINA C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,792.26	TICE TERRY LEE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	192.00	TIDWELL ANGELA JOHNS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,029.88	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,605.00	TODT CYNTHIA L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	561.75	TUCKER BENNETT D JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,493.56	TUCKER BENNETT D JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	TUCKER HENRY WAYNE	GENERAL FUND	SAL INST TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	155.15	TUCKER SUSAN K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	TUDOR ROGER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	TURNER CYNTHIA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,727.43	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	TURNER NANCY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	876.06	UDAKA GARY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,036.56	VALLEJO JANA BRANTLE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	506.00	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,425.24	VANDERFORD JAMES A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,713.33	VANN FRANCES S	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,857.17	VARNER LORI A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	641.44	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	900.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	640.00	WADDELL HAROLD LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,230.78	WADE TABITHA CELINE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,203.75	WAITS ANGELA WYNETTE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,223.89	WAITS ANGELA WYNETTE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WAITS PHILIP W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	216.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,557.12	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,688.97	WEBB AUDREY WOODALL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WELLS HAROLD W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	684.00	WHEELER MICHAEL C INST		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,138.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	0.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,170.31	WILLIAMS FELICIA RYA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	300.00	WILLIAMS JAMES E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	741.24	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	304.00	WILLIAMS LATONYA JEA	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,589.32	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	936.25	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	840.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	870.98	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,661.44	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WILSON JAMES W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	960.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,140.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	72.00	WOODARD AMY ANA LERO	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	936.25	WOODY BAISHA K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	WOODY JOHN D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	WORD REBECCA NOLEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	1,078.08	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	428.16	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	828.18	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL INST TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	04222011	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,100.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,612.18	ANGEL REGINALD S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	593.88	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	280.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	463.68	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	949.63	AVERY RAY WILLIAM	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	590.64	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	699.93	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	652.33	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	441.60	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	690.78	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	BECK JACKY	GENERAL FUND	SAL INST TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS PROG ADM 9/30/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,214.92	CEPHUS VICKERS CHERY	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	608.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	CHESNUT JULIE E	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,105.00	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	CLARK EDWARD W II	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	580.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	CLOUGH PAMELA WATTS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,401.89	CLOUGH PAMELA WATTS	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	200.63	COBB TONY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	COBB TONY	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	COCHRAN ROBIN ROBER		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	154.08	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,337.50	CORDES CAROL A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	838.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	CRIDER BRANDI M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	CROWE BILL W	GENERAL FUND	SAL INST TEMP/P

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SALARY ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	700.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,633.83	FREEMAN TIA NICOLE	CARCAM CENTER 8/31/12	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	FREEMAN TIA NICOLE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	FREEMAN TIFFANY JANE	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	576.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	318.33	FRENCH WILLIE CLAUDE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	234.06	FULLER BELINDA TERRE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	FULLER BELINDA TERRE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	GAGLIARDO MELIA BARN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	428.00	GAITHER JEFFERY L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	GAITHER JEFFERY L	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	GALLARDO MARIO EMMAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,527.33	GALLARDO MARIO EMMAN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	746.33	GARMON MICHAEL DON	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.17	GRAY CAROL L	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL' INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	GRAY H D JR	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	9fD70BTVORAY			

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,673.20	HARDEN RODERICK HENR	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HARDY TIMOTHY D	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL 'INST' COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HARRIS RAMONA C	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL 'INST' COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL 'INST' COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	294.25	HART PATRICIA	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	HART PATRICIA	GENERAL FUND	SAL 'INST' COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL 'INST' COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HARTLINE THOMAS R	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL 'INST' COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL 'INST' COUNS LIB""D"
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561.75	HERRING CONNIE A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	107.50	HESTER JENNIFER SUSAN	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	144.45	HICKS STACY DIANA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,823.78	HILL BRUCE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	671.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	125.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	HILL LINDA DALE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	37.45	HILL LORI JONES	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	HILL LORI JONES	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,563.42	HILL MARY EMILY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	853.96	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	HOGAN CHARLETTA N	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	HOLDEN ALFRED DAVID	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	125.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	198.75	HOLLAND MEGAN LEANNE	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	722.25	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	442.50	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	10,630.00	HOLLIS KATHERINE M	Gadsden State	DITEMA

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,808.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	297.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	485.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,500.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL INST TEMP/P

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,262.08	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	565.25	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MARSHALL TRACY LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	234.06	MATTOX DANIEL M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,819.00	MAYFIELD JACK B JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	160.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,520.83	MCCAULEY JULIE INGRA	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	MCCAULEY JULIE INGRA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	MCCLURE WENDY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	561T#7.18593ATJJP001T31T#2.81640TD<0003>TjTT41T#47610TD(TRACY)T#90T31T#2.05810TD<0003>TjTT41T#4L1T#7.18593ATJJP001T31T#2			

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,440.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	876.06	MILLER DEWEY FRANK I	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	MONROE ROBINSON YOLA	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,268.56	MONROE ROBINSON YOLA	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	418.08	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	684.00	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MORGAN MELVIN I	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,621.75	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	710.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,097.19	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	254.13	MUSICK EVELYN RUSK	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	425.00	MUSKETT RALPH MARKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	NELSON ERIK G	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	890.82	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,613.52	NEWTON JAMES M	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E

FINANCIAL DISCLOSURE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	623.16	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	ODEN RHODA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,272.67	ODEN RHODA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	214.00	OLANDER DONNA LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	433.33	OSBORN JESSE CRAIG	S STEM 5/31/12	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	OZOR ILO PAULINUS OB	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	165.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	300.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	PAYTON JAMIE H	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	PEARSON BRANDY KATE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,072.55	PEARSON BRANDY KATE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	398.75	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	PERRY DEBORAH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	576.97	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	480.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	360.32	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	772.92	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,463.76	PILKANIS SARAH MORGA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	PILKANIS SARAH MORGA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	909.50	PORTER GREGORY T	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	720.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,735.89	POWELL TIFFANY L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	9,827.17	PRUCNAL JAMES R	GENERAL FUND	SAL ADM SCHED A & B

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,527.28	PRUETT DEBRA LYNN DO	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	PRUETT JAMES RICHARD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,452.83	PRUITT MARY LYNN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	PUGH SARAH ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	RAGLAND DORIS ANN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	486.00	RAINEY DEWAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	690.00	RAMSAY LAWRENCE R	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,282.23	RAY DON	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	113.58	RAY DON	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,400.00	REAGAN BILLY E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	572.00	REAVES CLARA ISBELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,170.00	REED JEAN M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	RENFROE KRISTIE DENI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	REYNOLDS BILLY JOE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	949.63	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,416.78	REYNOLDS DEBORAH LOR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	REYNOLDS JANET WATTS	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	9,315.67	RHEA TERESA C	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,037.13	RICE DEANNA BEARD	AYERS TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	RICH ALEXANDRA VICTO	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,993.83	RICHARDSON VALERIE A	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	380.00	RICHERZHAGEN JUDY S		



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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	988.68	SNIDER PHILLIP D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	780.03	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	571.88	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	SPEIGNER JENNIFER R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	0.00	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	553.92	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,661.31	STEARNS JOSHUA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	STEED DERRICK CHAD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,247.00	STIEFEL MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,070.52	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,187.58	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	STORY JAMES CLINT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	474.87	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,043.25	STUELP STEPHAN F	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,203.75	SULLINS LAURA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,141.32	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	SWILLEY LINDA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	TERRELL GEORGE W JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,605.00	TEWALT MICHAEL TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL INST COUNS LIB "D"

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,170.31	THOMAS TOMEKA		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WAITS PHILIP W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	8,272.66	WAITS PHILIP W	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	216.00	WALLACE TINA ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,423.30	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,688.97	WEBB AUDREY WOODALL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WELLS HAROLD W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,203.66	WHEELER ANN T	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	675.00	WHEELER MICHAEL C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,273.75	WHITE JERRY MIKE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,825.94	WHITE JOHNATHAN MARK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,400.56	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,104.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,070.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	48.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	1,170.31	WILLIAMS FELICIA RYA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	300.00	WILLIAMS JAMES E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	741.24	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,875.22	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	936.25	WILLIAMS SARAH ELIZA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	741.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	882.75	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,536.22	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WILSON JAMES W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	800.00	WINSTON ZACKERY O	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	828.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	05242011	401.25	WOOD DONNA HOWELL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	936.25	WOODY BAISHA K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	WOODY JOHN D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	WORD REBECCA NOLEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	808.56	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	107.04	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	308.16	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	05242011	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,484.70	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,946.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	464.49	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	30.00	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	37.50	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	67.50	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,520.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,455.00	BROWN PATRICK T	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	400.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	BRYANT MICHAEL TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	674.10	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	380.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,434.60	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	BUSH DAWN L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,181.25	BUSH DAWN L	T3 MAND FUNDS PROG ADM 9/30/11	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	900.00	BUSSEY JONATHAN J	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	BUZAN THOMAS G	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	97.50	CAMP MELISSA DIANE	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,609.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,560.38	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,486.13	CARTER CORY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS PROG ADM 9/30/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,214.92	CEPHUS VICKERS CHERY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	138.75	CHAMBERS BARBARA B	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	176.25	CHAMBERS BARBARA B	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	891.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	CHESNUT JULIE E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	783.00	CHRISTIAN GEORGIA TU	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	320.00	CHUPP RAYNA KEY	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL INST COUNS LIB "D"

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,014.17	CONNELL BRIAN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,324.75	CONNELL PATRICIA CAR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	100.00	COOPER MELINDA CAROL	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,227.33	COPELAND GLENDA F	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	731.88	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	356.67	CORNUTT LONNIE FRANK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,646.33	CORNUTT LONNIE FRANK	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,100.40	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,767.25	CROWE BILL W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,426.50	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,015.17	CUNNINGHAM EDWINA K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	DABIT TERRIE MISHELL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	910.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,515.83	DAVIS CANDACE FAYE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	144.00	DAVIS COY MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,107.84	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	432.00	DAVIS V V	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	DELKER MELANIE BRANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,172.86	DENNIS ANGELA K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,911.02	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,075.34	DERRICK PAULA ROSS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	DETTLING JANET	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	761.90	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	967.56	DOBBS FAITH A	CCI MULTI 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,112.49	DOBBS FAITH A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	DOBBS RICHARD A	GENERAL FUND	SAL INST TEMP/PT

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	DUNIVANT JENNIFER D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,581.74	DUNN JERRY MAX JR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	247.08	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,580.99	ELLIS JR EFFERSON	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	748.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,393.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	FINDLEY PAUL		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,324.75	GAGLIARDO MELIA BARN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,609.00	GAITHER JEFFERY L	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	GREENE MISTY MAE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	GREER CINDY ANGEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,675.33	GREER CINDY ANGEL	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,049.50	GREGG KIMBERLY P	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	802.50	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,500.00	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,360.16	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND 06232011	HARDEN SUPPORT SCHED E 00303720Tf133G8TYT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,456.75	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,944.08	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,442.50	GUFFEY TRUDIE R	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	800.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	90.00	GURLEY JENNIFER MARI	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	918.42	HAIL CHARLES J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,625.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,135.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,246.83	HAMILTON TODD	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,157.00	HAMMER HUGH S	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	HARBIN ROBYN E	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,515.29	HARDEN KATRINA JOHNS	VET10E2NSJ/TT31Tf4.6457740939.6(GENERAL)TJ/TT31Tf7.11440TD<0003>TjTT41Tf226	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	HAYNES KELLEY T	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,982.66	HAYNES KELLEY T	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,205.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	HUGHES FRED MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,801.22	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,944.00	HUNT GARY L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,498.00	HUTCHINSON FRANCINE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	342.40	HYATT JAMES DAVID JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,508.33	HYATT JAMES DAVID JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	330.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,747.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	IVEY MILDRED PATE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,157.83	JACKSON GREGG SANFOR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	231.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	896.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,649.50	JOHNSTON ROBERT H JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	982.35	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,451.63	JONES LADONNA K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	650.00	JONES RAMONA DURDEN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	617.93	KELLEN KAY ELLEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,248.33	KELLEY AMY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	KENNEDY JULIE M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	454.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,870.25	KING LYNETTE J	GENERAL FUND	SAL INST COUNS LIB "D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	579.58	KUNKEL CALLIE HAINES	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	606.33	LACEY PATRICK MARK	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	560.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,751.13	LANKFORD RONALD M	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,485.42	LATIMER DEBRA A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,410.75	LEACH MARJORIE R	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,630.33	LEDBETTER SAMUEL W J	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,498.00	LEE SAMANDEA MICHELLE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,123.33	LEE NANCY M	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	780.00	LEE '	FUND	SAL RGENERAL

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,055.13	MOORE RYAN A	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL` ADM`SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,776.33	MOORE TIMOTHY W	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	MORGAN MELVIN I	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,135.00	MORGAN TAMMY POTTER	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,045.90	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	MORRISON KENNETH E	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	750.00	MORTON JOHN L	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	476.00	MOSES CRYSTAL LEANN	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL` ADM`SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	801.84	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,750.00	MURDOCK DAVID S	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,186.75	MUSICK EVELYN RUSK	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	NAUGHER RICHARD S	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	NELSON ERIK G	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,423.50	NELSON LAURA LEE	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,145.34	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	NEWTON JAMES M	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,038.60	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	ODEN RHODA	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,675.33	ODEN RHODA	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,329.16	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	OSBORN JESSE CRAIG	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL` ADM`SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,974.25	OZOR ILO PAULINUS OB	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL` ADM`SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,989.58	PARTEE STEVEN J	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	302.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	450.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	PAYTON JAMIE H	GENERAL FUND	SAL` INST` TEMP/PT

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,135.00	PAYTON LESLIE		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,080.08	RINEHART TERRI LYNN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	616.00	ROBERTS JOHN DAVID	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,047.25	ROBINSON CHRISTOPHER	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	66.90	ROCHESTER SETH A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	749.00	RODGERS KACI LYNNE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	576.00	ROGERS AMANDA HOLLOW	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	916.86	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,123.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,444.43	RUDD SUE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	RUDOLPH CHRISTOPHER	GENERAL FUND	SAL ' INST ' TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,023.00	SKILLMAN JAMES ROBER	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,974.25	SMITH CAL GRANT	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,600.00	SMITH CASSANDRA C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,345.08	SMITH DONALD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,675.33	SMITH HAROLD DAVID	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	SMITH JUDY D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,285.42	SMITH KAY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	769.80	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	898.20	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,750.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	SNEAD JO ANN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,299.00	SNIDER PHILLIP D	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,973.25	SNOW DONICE G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,593.67	SONNBERGER KIMBERLY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	693.36	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	631.04	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,781.83	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,555.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,232.33	SPURLIN LARRY C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	12,850.42	STAATS RAYMOND W	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	692.40	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,988.42	STEARNS JOSHUA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	STEED DERRICK CHAD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,411.14	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,339.02	STJOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	319.00	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	570.67	STUELP STEPHAN F	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,609.00	STUELP STEPHAN F	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	SWANN LAURA KIRBY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	178.33	SWILLEY LINDA D	GENERAL FUND	SAL INST TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	312.08	TERRELL GEORGE W JR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	506.40	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	321.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	642.00	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,299.00	THROWER TONY	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,951.33	TICE GINA C	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,803.34	TICE TERRY LEE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,364.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	891.67	TODT CYNTHIA L	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,605.00	TUDOR ROGER	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,392.89	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	909.50	UDAKA GARY M	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,493.67	UDAKA GARY M	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	900.00	UNDERWOOD JEANETTA A	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	680.80	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,550.33	VANN FRANCES S	INSTGTD(FRANCES)TUPORU30TD<0702R2IU/TT31T#4.64580TD<000303720003T08	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	7,675.33	WAITS PHILIP W	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,848.00	WASHINGTON UNICE K	FUNDRAISING ' MENS BASKETBALL	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,806.50	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,332.67	WEBB AUDREY WOODALL	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,725.00	WELCH JACOB G	FUNDRAISING ' MENS BASKETBALL	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,830.33	WHEELER ANN T	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,304.50	WHEELER SARA ELISABE	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	713.33	WHITE JERRY MIKE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,147.57	WHITE JOHNATHAN MARK	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,782.33	WHITE MELINDA M	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,675.67	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,070.00	WHITTINGTON TINA J	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,776.33	WHITTINGTON TINA J	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	535.00	WILBORN DANNY R	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,295.33	WILBORN DANNY R	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,104.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	1,248.33	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,989.00	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	126.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	829.25	WILLIAMS FELICIA RYA	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	602.60	WILLIAMS JESSICA S	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	529.58	WILLIAMS JESSICA S	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	864.78	WILLIAMS KIM LATRELL	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	3,331.50	WHEELER ANN T	GENERAL FUND	SAL ' INST COUNS LIB ""D"

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	356.67	WOODY JOHN D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	954.00	WRIGHT JUDY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	741.18	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	5,881.00	YOHE JAMES DALE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	4,885.00	YOUNG BRENDA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	06232011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	665.00	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	160.50	ABERNATHY BARRY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	ABLES RAYMOND EDGAR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	288.00	ADAMS SUSIE KING	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,937.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,450.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	812.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	256.80	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	487.83	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	ARGO JENNIFER LEIGH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	60.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,091.41	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	282.24	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	AULTMAN SARAH LOUISE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	424.43	AVERY RAY WILLIAM	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	BAGBY RONALD OLIVER	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	BAIN EMILY MICHELLE	GENERAL	

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	460.00	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	607.41	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	450.00	BEARD SHERRY G	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	BECHEL LYNDA	ED	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,433.75	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL INST SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	560.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	BRYANT MICHAEL TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	513.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	487.92	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,708.50	BURNS EMORY G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	956.40	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	558.54	BURNS SHELLY L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,420.83	BURTRAM MATTHEW M	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	BUSH DAWN L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,181.25	BUSH DAWN L	T3 MAND FUNDS PROG ADM 9/30/11	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	900.00	BUSSEY JONATHAN J	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	BUZAN THOMAS G	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	397.50	CAMP MELISSA DIANE	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,609.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	844.14	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,717.76	CARTER CORY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS PROG ADM 9/30/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,214.92	CEPHUS VICKERS CHERY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	270.00	CHAMBERS BARBARA B	CCI EGYPT (5) 8/31/11	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	412.50	CHAMBERS BARBARA B	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,230.50	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	CHESNUT JULIE E	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	192.00	CHUPP RAYNA KEY	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,016.67	CLARK EMILY BACCUS	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	420.00	CLARK SHELLY P	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	720.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	356.67	CLEINO WILLIAM HENRY	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,893.66	CLOUGH PAMELA WATTS	GENERAL FUND	SAL 'INST COUNS LIB "D"

28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,853.00	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,015.17	CUNNINGHAM EDWINA K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	DABIT TERRIE MISHELL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	610.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,515.83	DAVIS CANDACE FAYE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	692.40	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,188.00	DAVIS V V	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	DELKER MELANIE BRANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,228.52	DENNIS ANGELA K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,646.73	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,075.34	DERRICK PAULA ROSS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	DETLING JANET	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	778.85	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	984.51	DOBBS FAITH A	CCI MULTI 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,146.39	DOBBS FAITH A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	DOBBS RICHARD A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	308.85	EASTON STANLEY EVAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,018.40	ELKINS LEAH M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,391.00	ELLIOTT MARYE SMITH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,602.50	ELLIS JR EFFERSON	GENERAL FUND	SAL SUPPORT SCHED TEMP/P



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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,367.82	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,456.75	GROGAN CHRISTOPHER C	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	920.88	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,442.50	GUFFEY TRUDIE R	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	410.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	210.00	GURLEY JENNIFER MARI	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	GURLEY WENDY R	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,567.96	HAAS RACHEL COLEMAN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	918.42	HAIL CHARLES J	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,625.00	HALL GUTIEREZ GREGOR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,299.00	HALL WHITNEY SHERREL	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	802.50	HAMILTON TODD	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	9,740.50	HAMILTON TODD	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,157.00	HAMMER HUGH S	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	HANDY DEBORAH LYNN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	95.64	HANEY SUZANNE S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	HARBIN ROBYN E	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,673.20	HARDEN RODERICK HENR	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,399.33	HARDY TIMOTHY D	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HARP FRANCES KATHLEE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,114.58	HARRELL JOHN TRAWICK	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,295.33	HARRIS RAMONA C	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,470.67	HARRISON JAMES CHRIS	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	HART PATRICIA	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	HART WILLARD DELANE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,535.00	HARTLINE THOMAS R	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	720.00	HARVEY DEBRA CARTER	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,994.50	HARVEY MELINDA JACKS	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,452.33	HAWKINS SUSAN PATE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,304.50	HAYES LUANNE PAYNE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	HAYNES ANN M	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,345.08	HAYNES CYNTHIA H	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HAYNES KELLEY T	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,982.66	HAYNES KELLEY T	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,708.25	HAYNES STACEY JENINE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	HEAD OLA J	GENERAL FUND	SAL ' INST ' TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,353.77	HEARD TIMOTHY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,038.67	HEARD TRACY R	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	437.31	HEFLIN CAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,452.08	HEISHMAN JILL KATHLE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HENDERSON LESLIE SUS	GENERAL FUND	SAL ' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,608.21	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	356.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL ' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,709.00	HENDRICKSON ROBERT B	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	780.03	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,202.73	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,498.00	HERRING CONNIE A	GENERAL FUND	SAL ' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	300.00	HERRING LAUREN E	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,083.17	HICKS STACY DIANA	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HIGGINBOTHAM LORI	GENERAL FUND	SAL ' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL ' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,630.15	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,470.67	HILL BRUCE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	363.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,815.67	HILL JUDITH L	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	HILL LINDA DALE	GENERAL FUND	GENERAL FUND

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28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,747.00	ISOM CHRISTINA DILGE	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	IVEY MILDRED PATE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,157.83	JACKSON GREGG SANFOR	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	JACKSON PAMELA REAVE	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	238.18	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,120.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL` ADM` SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL` ADM` SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL` ADM` SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,948.50	JOHNSTON ROBERT H JR	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL` ADM` SCHED`A & B
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	589.41	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,451.63	JONES LADONNA K	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL` ADM` SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	617.93	KELLEN KAY ELLEN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,248.33	KELLEY AMY	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	504.00	KELLEY MARY H	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	KENNEDY JULIE M	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	627.75	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,870.25	KING LYNETTE J	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	580.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	579.58	KUNKEL CALLIE HAINES	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	606.33	LACEY PATRICK MARK	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	450.00	LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,070.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	720.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SALARY SUPPORT SCHEDULE

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	MCCLURE WENDY M	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL 'INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,656.36	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	855.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	588.50	MCGRADY BELINDA JEAN	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,587.50	MCGRUDER SHARON HOWA	AYERS UPWARD BOUND 8/31/11	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	135.00	MCILWAIN TIFFANY N	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	MCINTYRE REBECCA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	713.33	MCKEE VANNA K	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	560.00	MCKENZIE LEWIS EDWAR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	MCPMAHON KATHY M	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	433.35	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	804.60	MEINZEN DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	442.53	MEINZEN DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,675.33	MELSON RICKEY DAN	GENERAL FUND	SAL 'INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,568.42	MILES GLENDA GEDDIE	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	MILLER		

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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	455.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	823.77	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,540.80	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	459.00	POLLARD JAMESON DAVIS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,503.50	POPE SARA WHITE	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	250.00	POPE BRIDGET E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	972.00	PORTER ANN MEDLIN	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	178.33	PORTER ANN MEDLIN	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,198.33	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL 'INST COUNS 8/31/11' WAGES HOURLY

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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,228.75	RODGERS KACI LYNNE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	288.00	ROGERS AMANDA HOLLOW	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,782.75	ROGERS BRIDGET ANN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,284.00	ROGERS PHILLIP CLAY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,229.00	ROSS ANGELA D	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,047.25	ROSS BRIAN CRAIG	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	589.41	ROSS REBECCA MORRIS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,123.33	RUBRIGI DANNY ROSS	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,444.43	RUDD SUE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,399.25	RUEGER DONALD LEROY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	757.92	SANDERS AMBER ALECI		



FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,391.00	TERRELL GEORGE W JR	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,369.67	THARP CANDACE G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	506.40	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	450.00	THOMAS THERESA CHRIS	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	414.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	642.00	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.16	THOMPSON SHIRLEY B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,340.63	THOMPSON THERESA E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,299.00	THROWER TONY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,951.33	TICE GINA C	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,736.86	TICE TERRY LEE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,364.25	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	891.67	TODT CYNTHIA L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	TOWE TERRI LYNN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	TUCKER GINGER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	7,109.33	TUCKER SUSAN K	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	TUDOR ROGER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,046.19	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	909.50	UDAKA GARY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,493.67	UDAKA GARY M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	525.00	UNDERWOOD JEANETTA A	GSCC UPWARD BOUND 11/30/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,989.00	UTZ DEBORAH GAY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	377.20	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,550.33	VANN FRANCES S	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,857.17	VARNER LORI A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	687.86	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	3,601.00	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,695.33	VAUGHN KEITH	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	8,075.33	VAUGHN TARVA	TITLE III 9/30/09	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,365.33	VICE REBECCA KAY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	960.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	276.42	WADDELL HAROLD LEE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,951.33	WADDELL HAROLD LEE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,898.34	WADE TABITHA CELINE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,196.67	WADSWORTH SUSAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	535.00	WAITS ANGELA WYNETTE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,021.86	WATSON H THOMAS	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE						

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	356.67	WOODY JOHN D	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	741.18	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	321.12	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	731.88	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,605.00	YOHE JAMES DALE	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	5,881.00	YOHE JAMES DALE	GENERAL FUND	SAL' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	4,885.00	YOUNG BRENDA	GENERAL FUND	SAL' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	1,200.00	ZAHORSCAK MICAH C	21ST CENTURY CLC 8/15/08	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	07252011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	712.50	ABERCROMBIE KRISTIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	ABERNATHY BARRY	GENERAL FUND	SAL' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	ABLES LINDA WOOD	GENERAL FUND	SAL' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	ALBRIGHT JAMES E	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,937.33	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,524.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,204.20	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,336.20	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	678.72	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	ARGO JENNIFER LEIGH	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	80.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,091.41	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	524.16	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	912.03	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,709.33	BARNETT DAVID ALVIN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	602.60	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,236.13	BATISTA SCYNEA B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	928.98	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,470.67	BECK BRANDON RAY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	BECK JACKY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	576.00	BECK KIMBERLY ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	BENNETT CYNTHIA HALE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,991.00	BENNETT RICHARD R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,159.17	BENTLEY JESSICA WARR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,421.07	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,885.00	BLACK BRADLEY S	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,598.58	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	BLAKENEY APRIL S	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	641.25	BLANKENSHIP LARRY H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	BODEN CRAIG L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,944.08	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	267.50	BOLTON TONY LEROY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,518.90	BOLTON TONY LEROY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	529.10	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	160.50	BOOKER SIRNOVIAR PAT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	829.25	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,922.33	BOWEN JULIE P	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,994.52	BRADLEY PHYLLIS SUZA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,638.33	BRADY FRANK H III	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,484.70	BREWER CINDY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BRIDGES NONA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,946.10	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,026.00	BRITT SADIE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	464.49	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,296.58	BROWN HALEY CAMPBELL	GSCC TALENT SEARCH 8/31/11	SAL SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,520.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,600.00	BROWN PATRICK T	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,747.00	BROWN PATRICK T	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,075.33	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	400.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	BRYANT MICHAEL TODD	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,951.33	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	513.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	975.84	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	BURGESS DOROTHY M	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,896.10	BURNS EMORY G	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,338.96	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,420.83	BURTRAM MATTHEW M	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	BUSH DAWN L	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,181.25	BUSH DAWN L	T3 MAND FUNDS PROG ADM 9/30/11	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,393.75	BUSH DAWN L	TITLE III 9/30/09	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	BUZAN THOMAS G	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	BYERS CARL C JR	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.33	BYRAM LARRY PHILLIP	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	CALDWELL STEVE W	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	277.50	CAMP MELISSA DIANE	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,609.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,675.49	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	401.25	CAPEL CATHERINE ANN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,227.33	CAPEL CATHERINE ANN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,486.13	CARTER CORY WAYNE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,726.04	CARTER CRAIG E	T3 MAND FUNDS PROG ADM 9/30/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,721.92	CAVENDER JOE C	ADULT ED REGULAR 6/30/09	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,214.92	CEPHUS VICKERS CHERY	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,238.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	CHESNUT JULIE E	GENERAL FUND	SAL ' INST ' TEMP/PT

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	147.20	CHEVALIER THERESA MU	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,406.25	CLARK CONNIE PAYNE	FUNDRAISING VOLLEYBALL	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.42	CLARK CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	CLARK EDWARD W II	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,885.00	CLARK EDWARD W II	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,016.67	CLARK EMILY BACCUS	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,193.75	CLARK JACQUELINE MAR	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	75.00	CLARK SHELLY P	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.00	CLAYTON GERRI GILES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	760.00	CLEGHORN JAMES G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	356.67	CLEINO WILLIAM HENRY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,893.66	CLOUGH PAMELA WATTS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	COBB KIMBERLY S	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,992.00	COBB TONY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	COCHRAN ROBERT LAWRE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,675.33	COCHRAN SHELBY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	COFFEY STACI ODEN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,112.80	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,047.66	COLE DEBORAH COLLINS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,314.18	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,008.70	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	CROWE BILL W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	CRUICKSHANK DIANN W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,139.75	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,015.17	CUNNINGHAM EDWINA K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	CUNNINGHAM LESLEY A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,050.83	CURTIS MARGARET	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	DABIT TERRIE MISHELL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	810.00	DARK PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	DAUGHERTY JUDY FAYE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,975.83	DAUGHERTY KATHY F	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,515.83	DAVIS CANDACE FAYE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,295.33	DAVIS DANA JEANETTE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,068.16	DAVIS DAVID STEWART	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,747.00	DAVIS KELLI HOWELL	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,111.67	DAVIS MELISSA WILCUT	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,107.84	DAVIS V V	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	DAVIS V V	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	DELKER MELANIE BRANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,135.75	DENNIS ANGELA K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,703.89	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	8,075.33	DERRICK PAULA ROSS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,452.84	DERU JENNIFER W	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	DETTLING JANET	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	761.90	DOBBS FAITH A	CCI EGYPT 8/31/12	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.39	DOBBS FAITH A	CCI MULTI 8/31/12	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,009.66	DOBBS FAITH A	FUND 090825.5(SAL) GENERAL FUND	GENERAL FUND
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	DOBBS RICHARD A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,295.33	DOBBS RICHARD A	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,703.62	DUNN JERRY MAX JR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	713.33	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	247.08	EASTON		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	468.30	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	569.50	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,916.67	ESTES ABBY M	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,196.67	EVANS REGINA S	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,470.00	FARMER DEMETRIUS M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,393.75	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,989.00	FERGUSON DEBRA	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	490.42	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,448.66	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,166.67	FLOYD AMELIA E	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	FORD GWEN G	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,166.33	FORD LEIGH ANN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	668.75	FORD MATTHEW DAVID	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	600.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	215.22	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,229.42	FOSTER LINDA	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	679.47	FRAMES HOLLI D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	795.00	FRANKLIN ROBERT DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,337.50	FRASER BETTY S	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	935.62	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	273.75	FREEMAN JACOB BRIAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	FREEMAN TIA NICOLE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,113.05	FREEMAN TIA NICOLE	VETERANS UPWARD BOUND 8/31/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	540.00	FRENCH WILLIE CLAUDE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	FULLER BELINDA TERRE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	495.51	FULMER LINDA TURNER	CTSP COORDINATION 9/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,956.82	FULMER LINDA TURNER	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,649.50	GAGLIARDO MELIA BARN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,609.00	GAITHER JEFFERY L	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,148.42	GAITHER MARLENE M	STUDENT SUPPORT SERV 8/31/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,123.00	GALLARDO MARIO EMMAN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,590.73	GARMON MICHAEL DON	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	GARNER ZORA C	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	GARRARD RANDY MIKE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,399.33	GEARHART LILA	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	749.00	GEISLINGER BRIAN J	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,693.97	GEISLINGER BRIAN J	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	325.03	GEISLINGER BRIAN J	NASA CIPAIR 8/31/11	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	480.00	GENDRON NORMA JEAN	GENERAL FUND	SAL ' INST ' TEMP/PT

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,622.56	GEORGE SUSAN WAID	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,467.83	GIBSON CAROL TIDWELL	AYERS TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE						



FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,498.00	HERRING CONNIE		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,857.17	JOHNSTON JESSICA MCE	ADULT ED REGULAR 6/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	JOHNSTON ROBERT H JR	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	9,660.51	JOLLY JAMES L JR	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	916.86	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,451.63	JONES LADONNA K	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,227.33	JONES LUANE SMITH	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	JORDAN WILLIAM CHARL	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	481.50	JUSTICE MISTY LASHAW	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	617.93	KELLEN KAY ELLEN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,248.33	KELLEY AMY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	KELLEY MARY H	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,200.00	KELLEY SARAH ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	KELLY SUE DAVIDSON	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	KENNEDY JULIE M	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	625.50	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	KERR SALLIE ANNE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	KIGER CHARLOTTE K	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,901.14	KILGORE DONNA MCFALL	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,870.25	KING LYNETTE J	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	400.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	579.58	KUNKEL CALLIE HAINES	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	606.33	LACEY PATRICK MARK	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,675.42	LACOUNT AMY GILBERT	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	LANCASTER SHEILA TOM	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	6,075.33	LANCASTER SHEILA TOM	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	600.00	LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,691.37	LANKFORD RONALD M	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,378.33	LARY GERALDINE MCCOR	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,434.87	LASSETER REBECCA CEC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,958.64	LATIMER DEBRA A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	9,515.00	LAVENDER MARTHA G	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE					GENERAL FUND	

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,016.67	LEE STEPHANIE KAYE	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	606.33	LEE STEVEN ALLEN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	722.25	LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,083.80	LIGHT MARK A	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,025.42	LINDLEY ROBERT P JR	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,356.21	LINDSEY JOHNA M	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,337.50	LITTLE JAUNA C	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,824.67	LOCKRIDGE BRENDA WAR	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,041.59	LOCKRIDGE WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	LONGAN LUANNE KILBOU	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	600.00	LOWMAN REBECCA HUMPH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	749.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,299.00	MACHEN JEFFREY LEN	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,555.78	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	780.00	MANIS WENDY G	CARCAM CENTER 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	598.50	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	997.15	MANIS WENDY G	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	802.50	MANNERS ROBERT MERRI	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	MARIOTT KEITH L	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,123.33	MASHBURN JOSEPH G	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	MASON NANCY W	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,925.33	MAYFIELD JACK B JR	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	189.68	MCCLELLAN LORI ANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	MCCLURE WENDY M	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,865.92	MCCORMICK JANICE ARL	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,498.00	MCCOY NANCY CHARLENE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,023.00	MCDANIEL COY HEATH	GENERAL FUND	SAL` INST` COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,000.00	MCDOWELL JON ROBERT	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,596.18	MCENTYRE FRENCHIE DY	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	4,130.75	MCGEE ANIKA	AYERS TALENT SEARCH 8/31/11	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,617.84	MCGEE PATRICIA S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	741.00	MCGINNIS JOHN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	588.50	MCGRADY BELINDA JEAN	GENERAL FUND	SAL` INST` TEMP/PT

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,186.75	MUSICK		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	178.33	PORTER		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,605.00	RUSSELL MINNIE LOU	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	757.92	SANDERS AMBER ALECIA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,782.76	SANDERS VALERA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL STATE 9/30/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	1,070.00	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	535.00	SCOTT JANETTE FAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	5,776.33	SCOTT JANETTE FAY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	288.00	SCOTT MORGAN GAIL	GENERAL FUND	SAL INST TEMP/P

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	08222011	2,546.08	WILLIAMS ANDREW BRAD	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,452.83	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,672.67	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,496.00	ALEXANDER GARY C	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	214.08	ALEXANDER JERRY WEND	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,485.17	ALLEN AUDRA WOMACK	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,886.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	642.00	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,102.92	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	ARGO JENNIFER LEIGH	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	856.00	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	806.40	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,154.50	ATWELL JARED LANCE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	AULTMAN SARAH LOUISE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,901.75	AULTMAN SARAH LOUISE	SSS GADSDEN 8/31/12	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	882.75	AVERY RAY WILLIAM	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	BAIN EMILY MICHELLE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,411.67	BAKER JOHNNY BERT	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,421.07	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	454.75	BARKSDALE TIMOTHY AL	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,679.67	BARNETT DAVID ALVIN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	892.40	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,286.28	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,055.33	BECK BRANDON RAY	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,003.13	BECK JACKY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	BENNETT CYNTHIA HALE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	424.89	BENNETT RICHARD R	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	BENTLEY JESSICA WARR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,930.11	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,675.62	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,122.08	BLEVINS MARY A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	10,604.00	BLUE JOHN E II	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	BODEN CRAIG L	GENERAL FUND	SAL ' INST ' TEMP/PT

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,018.44	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,462.67	BOLTON		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,912.80	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,520.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	BUSH DAWN L	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,507.42	BUSH DAWN L	T3 MAND FUNDS PROG ADM 9/30/11	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,502.47	BUSH DAWN L	TITLE III 9/30/09	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,208.33	BUTTS JONATHAN CHARL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	BUZAN THOMAS G	GENERAL FUND (PAYROLL)	732.7(09192011)1584.2(4,ADM SCHED 6(BUSH)TJ/TT31T16.19860T

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,759.75	COBB KIMBERLY S	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	668.75	COBB TONY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	COBB TONY	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	COCHRAN ROBIN ROBERT	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,120.44	COCHRAN SHELBY	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	COFFEY STACI ODEN	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	350.96	COHRAN HAILEY BAKER	VETERANS UPWARD BOUND 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,637.89	COLE DEBORAH COLLINS	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,310.75	COLE MARY ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,252.88	COLE PEGGY A	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	428.00	COLE TINEY JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,616.44	COLLIER RITA W	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,988.38	COLLINS DAVID B	CTF FATHERHOOD 7/31/08	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,988.37	COLLINS DAVID B	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	COLLINS MARILYN D	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	910.00	COLVIN PATRICIA COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,630.33	COLVIN SHIRLEY ANN	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,323.17	CONGER LINDA MICHELE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	480.00	CONKLIN KEVIN E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,527.33	CONNELL BRIAN	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	CONNELL PATRICIA CAR	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,516.83	COOPER MELINDA CAROL	CTSP COORDINATION 9/30/09	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	200.00	COOPER MELINDA CAROL	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	702.19	COPELAND GLENDA F	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,861.67	COPELAND GLENDA F	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,776.00	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	64.20	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,431.13	CORDES CAROL A	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	CORNUTT LONNIE FRAN		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,559.58	DAUGHERTY JUDY		

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	428.16	EPPERSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	680.00	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,784.60	ESTES ABBY M	GENERAL FUND	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	ESTES ABBY M	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	EVERETT TJELVAR	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	280.00	FARMER DEMETRIUS M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,009.88	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL 'INST COUNS LIB "M"

28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,972.00	GIBSON ROBERT M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	588.50	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	GIFFORD WILLIAM LAMA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	GILLILAND LANCE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,527.33	GILLILAND LANCE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,285.42	GILLISON PARKER KATH	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	GINN LARRY TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	GLADDEN JOHN HARVEY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GLADDEN LUANZA MULLI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GOBER AMANDA C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,345.08	GOGGINS CHARLOTTE B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	627.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,122.40	GOLDEN AMYE D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GOODSON JACKIE WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,672.46	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,356.19	GRAHAM JOHNATHAN DRA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,611.96	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	GRAY CAROL L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GRAY EMILY BETH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GRAY H D JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	9,348.33	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GREENE MISTY MAE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	GREER CINDY ANGEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,823.89	GREGG KIMBERLY P	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,082.67	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,540.24	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST TEMP/PT

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,839.38	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	GUFFEY TRUDIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	GUFFEY TRUDIE R	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	320.00	GUNN MARLON TERELL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	240.00	GUNTER DANIELLE RENA	SSS GADSDEN 8/31/12	HOURLY WAGES
28	MARLON Gadsden State	GENERAL	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,323.89	HAYNES KELLEY T	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,782.75	HAYNES STACEY JENINE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,323.17	HAYNIE MARIAN M	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HEAD OLA J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,008.27	HEARD TIMOTHY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,376.63	HEARD TRACY R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HEFNER MARY ELAINE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	HEISHMAN JILL KATHLE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,526.58	HEISHMAN JILL KATHLE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	HENDERSON LESLIE SUS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,579.32	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	100.31	HENDRICKSON ROBERT B	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,230.89	HENDRICKSON ROBERT B	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	866.70	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,200.74	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	HERRING CONNIE A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	40.00	HESTER JENNIFER SUSA	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,557.98	HICKS STACY DIANA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,972.00	HILL BRUCE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,815.67	HILL CHARLES D	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	451.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,815.67	HILL JUDITH		

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	HORN WILLIAM ANTHONY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	963.00	HOSSAIN MONIKA W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	500.00	HOUSE WILLIE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,790.11	HOWARD DEBORAH L	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,596.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	HUGHES FRED MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,016.88	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL INST INST

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	640.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	LYLE LINDA B	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	MACHEN JEFFREY LEN	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,410.75	MALTBIE HUBERT WAYNE	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	40.00	MANIS WENDY G	CARCAM CENTER 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	MANIS WENDY G	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,964.00	MANIS WENDY G	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	969.69	MANNERS ROBERT		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	200.00	MILLER DEWEY FRANK I	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,154.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MILLER REBECCA SUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	722.25	MINTON MARK DANIEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	MONROE ROBINSON YOLA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	836.16	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	715.50	MOON ROBERT LEON JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MOORE RYAN A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,232.50	MOORE RYAN A	SSS GADSDEN 8/31/12	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MOORE TIMOTHY W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,616.44	MOORE TIMOTHY W	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,601.00	MORGAN MISTI DAWN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MORGAN TAMMY POTTER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,616.44	MORGAN TAMMY POTTER	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	760.00	MORRIS CHELSEA RAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,143.70	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	MORRISON KENNETH E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	120.00	MOSES CRYSTAL LEANN	SSS GADSDEN 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	MUSICK EVELYN RUSK	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	NAUGHER RICHARD S	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	NELSON ERIK G	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,379.11	NELSON LAURA LEE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,654.38	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,486.13	NEWTON JAMES M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,049.42	NICHOLSON KANDICE L	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,336.00	NOAH JENNIFER LEIGHA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,940.33	NOAH PAMELA A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,392.33	NUNN CHARLES R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,454.04	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	936.25	ODEN RHODA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,272.67	ODEN RHODA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,268.56	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,070.00	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,875.10	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	541.68	OSBORN JESSE CRAIG	S STEM 5/31/12	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	OWENS IDA P	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	OZOR ILO PAULINUS OB	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,886.58	PAGE JOHN G III	CAMPUS HOUSING	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	PANDELIS JOYCE JEANE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	PARTEE STEVEN J	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	70.00	PATEL TULSI J	GSCC TALENT SEARCH 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	968.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	480.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,337.50	PAYNE SUZANNE OWENS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	PAYTON JAMIE HOWELL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,823.89	PAYTON JAMIE HOWELL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	PEARSON BRANDY KATE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,752.33	PEARSON BRANDY KATE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,782.75	PENDLEY TINA MARIE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	PERRY DEBORAH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,154.50	PETERS SONYA KENDRIC	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	470.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	370.62	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	920.38	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,829.70	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	PILKANIS SARAH MORGAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,000.00	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	450.00	POLLARD JAMESON DAVI	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,503.50	POOVEY		

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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	835.94	PUGH SARAH ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,711.90	RAGLAND DORIS		

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 GADSDEN STATE COMMUNITY COLLEGE
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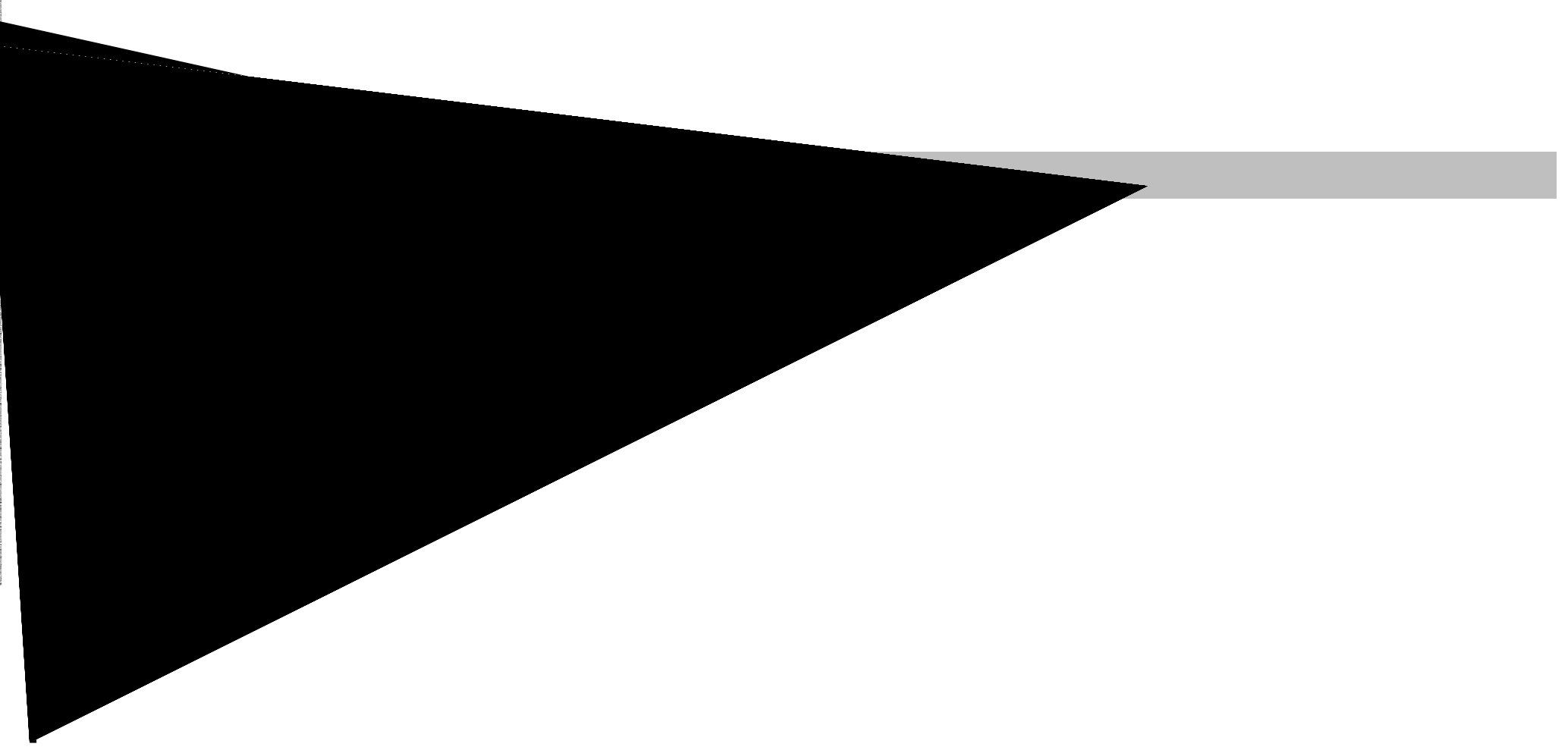
COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	SCOTT KIMBERLY SUE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	288.00	SCOTT MORGAN GAIL	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	360.00	SEALS STENIE TABATHA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	SEARS L DENNIS	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	535.00	SERAFIM CAMILA APARE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	0.00	SERAFIM CAMILA APARE	SSS GADSDEN 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,675.56	SEWELL SUSAN MOORE	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,571.85	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	704.00	SHERRELL HAROLD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,526.58	SHERROUSE DANIEL LEE	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,336.25	SHORTNACY BRENDA JOY	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	481.50	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	710.00	SIMMONS AMANDA MISCH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,607.83	SIMMONS WALT	CARCAM CENTER 8/31/12	SAL 'ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	SIMMONS WALT	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL 'INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,081.48	SKAGGS THOMAS MENDIOLA	GENERAL	

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,173.34	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	SPEIGNER TERESA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,533.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/12	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	720.00	SPRADLIN REBEKAH W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,713.33	SPURLIN LARRY C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	12,655.84	STAATS RAYMOND W	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	830.88	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,825.50	STEARNS JOSHUA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,216.67	STEED DERRICK CHAD	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,452.08	STEPHENS WESLEY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,623.60	STEWART CHIQUITA THO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,047.25	STIEFEL MICHAEL	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,557.12	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,336.25	STJOHN BRIAN K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/12	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	543.75	STRICKLAND ABBEY CHR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,020.75	STRINGER ERIC W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	454.75	STUELP STEPHAN F	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,120.33	STUELP STEPHAN F	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,619.50	SURTEES CAROL T	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,045.41	SUTTON MARI JENNIFER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,316.67	SWANN LAURA KIRBY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	SWILLEY LINDA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	TERRELL GEORGE W JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,935.67	TERRELL GEORGE W JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,393.17	THARP CANDACE G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,083.33	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	648.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	481.50	THOMAS TOMEKA SHEARS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	THOMPSON SHIRLEY B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	THORNTON JULIAN G	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	855.00	THREATT SHARMON RAMO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	THROWER TONY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,416.89	TICE GINA C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,914.14	TICE TERRY LEE	GENERAL FUND	SAL SUPPORT SCHED E

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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,417.75	TIDWELL ANGELA JOHNS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	TILLIS ANGELA W	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,203.75	TODT CYNTHIA L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	TOWE TERRI LYNN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	TUCKER GINGER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	434.69	TUCKER HENRY WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	454.75	TUCKER MARRICK TYREL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,634.89	TUCKER SUSAN K	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,178.75	TUDOR ROGER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,797.95	TURNER JANET P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	401.25	TURNER NANCY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,493.56	TYRRELL SUSAN MICHEL	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	835.94	UDAKA GARY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,001.89	UDAKA GARY M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,454.56	UTZ DEBORAH GAY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,905.94	VALLEJO JANA BRANTLE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,039.60	VANCE BONDA T	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	561.75	VANN FRANCES S	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,713.33	VANN FRANCES S	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	2,857.17	VARNER LORI A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	151.92	VAUGHAN LINDA M	AYERS TALENT SEARCH 8/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	3,675.42	VAUGHN BRANDY LEIGH	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	7,190.11	VAUGHN KEITH	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	8,672.67	VAUGHN TARVA	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,861.67	VICE REBECCA KAY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	1,032.00	VOILES BRUCE LAWRENC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,416.89	WADDELL HAROLD LEE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	WADE TABITHA CELINESAL	JANASAL SUPPORT SCHED	SAL INST TEMP/PT VAUGHN
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	4,164.34	WADSWORTH SUSAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	WAITK (PAID) 2580 (65192/TT41AL) JANGELINE BARTLEY	GENERAL FUND	SAL INST TEMP/PT



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28	Gadsden State	11	EXPENSE	PAYROLL	09192011	802.50	YOHE JAMES DALE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,493.56	YOHE JAMES DALE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	5,416.78	YOUNG BRENDA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	09192011	6,175.50	ZAHORSCAK SUZANNE B	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	ALBRIGHT JAMES E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,073.41	ALEXANDER GARY C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	707.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	513.60	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	318.15	ARENTH DAVITA ANGELI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	ARGO JENNIFER LEIGH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	350.00	ARLEDGE ROBERT REGIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	909.50	ARLEDGE ROBERT REGIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	352.80	ASHLEY KAY Y	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,043.25	ASHLEY ROBERT HASKEL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,080.08	ATWELL JARED LANCE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	AULTMAN SARAH LOUISE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,801.75	AULTMAN SARAH LOUISE	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	856.00	AVERY RAY WILLIAM	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	BACCUS EMILY DIANE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	381.78	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,708.50	BATISTA SCYNEA B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	357.30	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	BECHEL		



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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,080.00	BROWN JACOB SETH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	720.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	BRYANT META ANNE	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	709.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	963.00	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	709.00	BUCHANON LOVELLE F	GSCC TALENT SEARCH 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	167.19	BURGER TODD	GSCC	

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28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,726.04	CARTER CRAIG E	T3 MAND FUNDS PROG ADM 9/30/11	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,726.04	CARTER CRAIG E	TITLE III 9/30/09	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,630.33	CARTER KIMBERLY R	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,737.83	CARTER TIMOTHY H	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,721.92	CAVENDER JOE`C	ADULT`ED REGULAR 6/30/09	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,214.92	CEPHUS VICKERS`CHERY	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	708.00	CHAMBERS BARBARA B	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	CHESNUT JULIE E	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,232.50	CLARK CHRISTOPHER M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	490.42	CLARK`CONNIE PAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	CLARK EDWARD W`II	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	CLARK EDWARD W`II	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,197.00	CLEGHORN BRADLEY`COL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	800.00	CLEGHORN`JAMES`G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	CLEVELAND LINDA E	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,540.42	CLOUGH PAMELA WATTS	CCAMPIS 9/30/09	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,861.47	CLOUGH PAMELA WATTS	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	COBB KIMBERLY`S	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	COBB TONY	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	COBB TONY	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	COCHRAN`ROBERT`LAWRE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	COCHRAN`ROBIN`ROBERT	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	COCHRAN`ROBIN`ROBERT	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	COCHRAN`SHELBY	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	COLE`DEBORAH`KAYE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,310.75	COLE`MARY`ANGELA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	750.96	COLE`PEGGY`A	ADULT`ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	428.00	COLE`TINEY`JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,231.00	COLLIER RITA`W	AACC/BROADENING HORIZONS 8/98	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	COLLIER RITA`W	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,948.61	COLLINS`DAVID`B	CTF FATHERHOOD 7/31/09	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,028.14	COLLINS`DAVID`B	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	COLLINS`MARILYN`D	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	750.75	COLVIN`PATRICIA`COLL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,193.76	COLVIN`SHIRLEY`ANN	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	CONGER`LINDA`MICHELE	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	690.00	CONKLIN`KEVIN`E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,379.00	CONNELL`BRIAN	AACC/BROADENING HORIZONS 8/98	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	CONNELL`PATRICIA`CAR	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,516.83	COOPER`MELINDA`CAROL	CTSP`COORDINATION 9/30/09	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	100.00	COOPER`MELINDA`CAROL	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	165.85	COOPER`ROBERT`N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	635.31	COPELAND`GLENDA`F	GENERAL FUND	SAL` INST` TEMP/PT

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,713.44	COPELAND GLENDA F	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,697.04	CORDELL RON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	64.20	CORDES CAROL A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,431.00	CORDES CAROL A	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	CORNELIUS DON M	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	CORNUTT LONNIE FRANK	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,009.89	CORNUTT LONNIE FRANK	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	405.00	COUCH TYLER SCOTT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	458.33	COWSER LATOYA RANEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	471.60	COX KATHY M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	CRIDER RITA CAROLINA	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	CROWE BILL W	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	CROWE BILL W	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	CRUICKSHANK DIANN W	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	145.00	CULVER ROBIN DELAINE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,387.44	CUNNINGHAM CHRISTINE	GENERAL FUND	SAL 'INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,377.63	CUNNINGHAM EDWINA K	GENERAL FUND	SAL 'INST' TEMP/P

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	976.89	DOBBS FAITH A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	600.00	DUNN DONNY L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,315.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	400.00	ELSTON WANDA D	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE						

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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	24.00	FREDERICK CLAYTON R	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	410.00	FREDERICK CLAYTON R	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	449.10	FREEMAN BRENDA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	FREEMAN CYNTHIA LAUR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	760.00	FREEMAN LISA H	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,633.83	FREEMAN		

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	912.03	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	572.67	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	GRAY EMILY BETH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	GRAY H D JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,036.83	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	640.17	GREEN MELISSA EDMOND	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	142.26	GREEN MELISSA EDMOND	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	516.28	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	606.06	GREENE MISTY MAE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	GREENE SCOTT DAVID	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,180.08	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	690.66	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	412.50	GURLEY JENNIFER MARI	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	GWIN		

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,515.29	HARDEN KATRINA JOHNS	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,515.29	HARDEN KATRINA JOHNS	VETERANS UPWARD BOUND 8/31/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,686.85	HARDEN RODERICK HENR	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	428.00	HARDY TIMOTHY D	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	HARDY TIMOTHY D	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HARP FRANCES KATHLEE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	HARRELL JOHN TRAWICK	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	HARRIS ALICIA N	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HARRIS RAMONA C	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,790.11	HARRIS RAMONA C	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,823.78	HARRISON JAMES CHRIS	AACC/BROADENING HORIZONS 8/98	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	13,371.74	HARRISON WILBERT DAR	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	HART PATRICIA	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	HART WILLARD DELANE	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,252.50	HARTLEY DAVID E	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,016.44	HARTLINE THOMAS R	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	HARVEY MELINDA JACKS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	HARVEY MELINDA JACKS	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	856.00	HAWKINS ROGER M	GENERAL FUND	
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,452.33	HAWKINS SUSAN PATE	GENERAL	

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	307.08	HENRY JENARA KUMARI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL INST SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	200.70	HICKS WILLIAM M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,823.78	HILL BRUCE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	451.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	250.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	HILL LINDA DALE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,701.68	HILL MARY EMILY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	877.04	HILTZ DONALD LEE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,100.00	HOGAN CHARLETTA N	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	250.00	HOLLAND LOU ANN	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	390.00	HOLLAND MEGAN LEANNE	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,284.00	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	585.00	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	754.23	HOLLOWAY SANDRA S	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	414.63	HONEYCUTT CARL RAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	HONEYCUTT DIANNE C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,306.33	HONEYCUTT DIANNE C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,641.89	HOOD XIANGLAN Y	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,337.50	HORN WILLIAM ANTHONY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	775.75	HOSSAIN MONIKA W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	HOWARD DEBORAH L	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HOWARD ELIZABETH R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,421.00	HOWINGTON DONNA N	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	HUGHES FRED MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	669.48	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	405.00	HUNT GARY L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	HUSAINY KRISTIN MICH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	HUTCHINSON FRANCINE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL INST TEMP/PT



FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	T	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL		42 KIRBY TIMOTHY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL		00 KIRBY WILLIAM FRANK	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL		50 KIRK CARRIE A	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL		00 KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL		50 LACEY PATRICK MARK	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL		42 LACOUNT AMY GILBERT	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL		00 LAMBERT JENNY C	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL		50 LANCASTER SHEILA TOM	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL		44 LANCASTER SHEILA TOM	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL		00 LANEY WILLIAM DOUGLA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL		25 LANKFORD RONALD M	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL		83 LARY GERALDINE MCCOR	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL		42 LATIMER DEBRA A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL		00 LAVENDER MARTHA G	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL		75 LEACH MARJORIE R	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL		83 LEDBETTER SAMUEL W	GENERAL FUND	SAL ' ADM SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	675.00 LEE JEREMIAH S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75 LEE NANCY M	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,679.67 LEE NANCY M	GENERAL FUND	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,070.00 LEE RAYMOND VERNON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75 LEE STEPHANIE KAYE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	949.63 LEE STEVEN ALLEN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	818.55 LEMONS ROBERTA KAY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,786.11 LEPRELL DONNA LYNN	AACC/BROADENING HORIZONS 8/98	SAL ' INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25 LEPRELL DONNA LYNN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	250.00 LEWIS NATASCHA	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	820.00 LEWIS TONYA JACKS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,236.02 LIGHT MARK A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75 LINDLEY ROBERT P JR	GENERAL FUND	SAL ' INST ' TEMP/P

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,416.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	MILLER THERESA LYSHO	CAMPUS HOUSING	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	MITCHELL JANEKIA KIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	834.60	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	MONROE ROBINSON YOLA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	225.12	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	171.20	MOORE BONNIE F	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	MOORE RYAN A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,132.50	MOORE RYAN A	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	MOORE TIMOTHY W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,231.00	MOORE TIMOTHY W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,070.00	MORGAN MELVIN I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,526.58	MORGAN MISTI DAWN	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	973.05	MORRIS LINDA GEAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	MORRISON KENNETH E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	760.00	MOSES JEREMY WAYNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,905.25	MULLIN NEIL DENNIS	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	421.75	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,816.78	MULLINAX CYNTHIA HUE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,616.44	MULLINS SUSAN DENISE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,934.44	MURDOCK DAVID S	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	MURPHY JEFFREY SCOTT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	MUSICK EVELYN RUSK	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	760.00	MYERS DANIEL TREY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,675.42	NAPPER SHIRLEY D	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	NELSON ERIK G	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,230.89	NELSON LAURA LEE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	445.41	NEW JOYCE MARIE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,295.52	NEWTON JAMES M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	484.68	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	66.88	ODEN RHODA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,272.67	ODEN RHODA	GENERAL FUND	SAL INST COUNS LIB "D"

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	ODEN STACI MINIQUE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	762.38	OLANDER DONNA LYNN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	433.33	OSBORN JESSE CRAIG	S STEM 5/31/12	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	OZOR ILO PAULINUS OB	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	OZOR ILO PAULINUS OB	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,532.14	PARTEE STEVEN J	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	874.50	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	410.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	PAYTON JAMIE H	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,268.57	PEARSON BRANDY KATE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	551.00	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	PERRY DEBORAH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	430.96	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	420.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	823.77	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,463.76	PILKANIS SARAH MORGAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	PILKANIS SARAH MORGAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,503.50	POOVEY SARA W/30/09	GENERAL DENNIS RA	

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	SCOTT KIMBERLY SUE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,272.67	SELMAN GLENDA`CHAFFI	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	162.00	SHAW KATHY LYNN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,364.25	SHELLEY BEVERLY KAY	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	449.10	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,261.83	SHORTNACY BRENDA JOY	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	481.50	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,116.67	SIMMONS WALT	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	SIMMONS WALT	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SIMS LARRHEA BAKER	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	584.00	SITZ KAITLIN REED	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,788.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SMITH CAL GRANT	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,345.08	SMITH DONALD	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,285.42	SMITH KAY	GENERAL FUND	SAL` ADM SCHED`C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	153.51	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	449.10	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	SMITH SUSANNA ROGERS	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	SMITH SUSANNA ROGERS	GENERAL FUND	SAL` SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SMITH TERI K	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,000.00	SMITH TIMOTHY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	SNEAD JO ANN	AACC/BROADENING HORIZONS 8/98	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SNEAD JO ANN	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	561.75	SNIDER PHILLIP D	GENERAL FUND	SAL` INST` TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,713.33	SNIDER PHILLIP D	GENERAL FUND	SAL` INST COUNS LIB`"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,973.25	SNOW DONICE G	GENERAL FUND	SAL` SUPPORT SCHED E

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,101.89	SONNBERGER KIMBERLY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	520.02	SOSEBEE LINDA LEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	335.24	SPARKS RITA M	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	SPEIGNER TERESA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,433.33	SPEIGNER TERESA ANN	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,565.11	SPURLIN LARRY C	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	346.20	STARLING SANDRA HAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,601.00	STEAPLETON JENNY GRI	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,698.63	STEARNS JOSHUA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,116.67	STEED DERRICK CHAD	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	267.50	STEED DERRICK CHAD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,377.67	STEPHENS WESLEY THOM	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	224.70	STEPHENSON CYNTHIA L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,203.75	STEPHENSON CYNTHIA L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,533.83	STEPHENSON CYNTHIA L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,972.83	STEWART CHIQUITA THO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,043.25	STEWART ERNEST MANSF	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,123.50	STIEFEL MICHAEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,972.83	STIEFEL MICHAEL	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	656.91	STILLWELL MARTHA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,187.58	ST JOHN BRIAN K	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,931.58	STONE JOHN PHILIP	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	STORY JAMES CLINT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,124.58	STOWE CHERLYN C	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,920.75	STRINGER ERIC W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	STUELP STEPHAN F	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,972.00	STUELP STEPHAN F	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	SULLINS LAURA ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	123.25	SURRETT SUSIE MCLEOD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,519.50	SURTEES CAROL T	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.33	SUTTON MARI JENNIFER	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,216.67	SWANN LAURA KIRBY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	133.75	SWANN LAURA KIRBY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	SWILLEY LINDA D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,935.66	TERRELL GEORGE W JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,369.67	THARP CANDACE G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,000.00	THOMAS CAROL ELAINE	ADULT ED REGULAR 6/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	168.80	THOMAS ELLIS ANDREW	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	960.00	THOMAS TOMEKA SHEARS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,047.25	THOMPSON CANDICE C	GENERAL FUND	SAL SUPPORT SCHED E

COLLEGE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	722.25	WEBB AUDREY WOODALL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WELLS HAROLD W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	WEST ERNEST P	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,203.66	WHEELER ANN T	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WHEELER SARA ELISABE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,972.00	WHEELER SARA ELISABE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	WHITE JERRY MIKE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	1,437.81	WHITE JOHNATHAN MARK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,196.66	WHITE MELINDA M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	700.28	WHITED CURTIS L	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	WHITTINGTON TINA J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,231.00	WHITTINGTON TINA J	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,790.11	WILBORN DANNY R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,494.33	WILBORN PATRICIA BIS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.17	WILCUTT REBECCA CARO	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	WILKERSON WANDA LAKE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WILLIAMS CAROLYN LAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	WILLIAMS CYNTHIA LET	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.67	WILLIAMS DIANA S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	240.00	WILLIAMS FELICIA RYA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	963.00	WILLIAMS FELICIA RYA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	642.00	WILLIAMS JAMES E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,180.90	WILLIAMS JENNIFER L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,789.45	WILLIAMS RONNIE DIRK	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,559.58	WILLIAMS TERESA E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	912.00	WILLINGHAM LEANNE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	894.52	WILSON CAROL H	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,411.00	WILSON DAVID STANLEY	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WILSON ESTHER DORIS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,454.56	WILSON ESTHER DORIS	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	320.00	WILSON HOPE TURNER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,675.67	WILSON JAMES W	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,229.00	WILSON TOMEKIA L	GSCC UPWARD BOUND 11/30/10	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	912.00	WOMACK TRICIA WIEMAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	WOOD DONNA HOWELL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,234.89	WOOD DONNA HOWELL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	4,196.17	WOODARD LINDA G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,708.25	WOODGETT ROSALIND MA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	7,679.67	WOODS EVELYN D	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	936.25	WOODY BAISHA K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,633.83	WOODY BAISHA K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	3,080.83	WOODY EARL	GENERAL FUND	SAL SUPPORT SCHED E

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GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	615.25	WOODY JOHN D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	401.25	WORD REBECCA NOLEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	2,112.92	WYATT SHANNON DEANN	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	539.04	YAKELY DEBORAH DUNN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	535.00	YARBROUGH BESSIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	107.04	YATES BARRY HEATH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	693.36	YATES WANDA A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	802.50	YOHE JAMES DALE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,345.33	YOHE JAMES DALE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	5,268.56	YOUNG BRENDA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	60.48	YOUNG RANDY C	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	10252010	6,175.50	ZAHORCAK SUZANNE B	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	ABERNATHY BARRY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	256.80	ABERNATHY LINDA M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	ABERNATHY LINDA M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,333.33	ABERNATHY PENNY L	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	ABLES LINDA WOOD	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	ABLES RAYMOND EDGAR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,378.33	ADAMS DONNA RENEE	TITLE III 9/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.75	ADAMS TIMOTHY BRIAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	ADAMS BIRGITT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,524.44	ALBRIGHT VICKI MCKEE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	ALEXANDER DAVID C JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,798.37	ALEXANDER BARRY C	GENERAL FUND	SAL INST SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,410.75	ALLEN AUDRA WOMACK	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	ALLEN STEPHENIE CARO	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,231.40	ALLISON ALICE P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	385.20	ANDREWS MARION SUSAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	ANGEL REGINALD S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	24N30620TD(COUNS)TJT31T2.94190TD<0372>TJT41T30620TD(LIB)TJT31T1.21630TD<0003>TJT41T1NXPENS.22E(P)11389.8(ADULTT)			

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE S E U C P H P E
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,204.75	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,157.78	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	959.25	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,713.44	CAPEL CATHERINE ANN M	GENERAL FUND R M	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,048.66	CARTER CORY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,726.04	CARTER CRAIG 8	3]	T J

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.00	DENNEY JAMES MARLON	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.42	DENNIS ANGELA K	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,667.06	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,452.83	DERU JENNIFER W	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	DETLING JANET	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	694.10	DOBBS FAITH A	CCI EGYPT (5) 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	899.76	DOBBS FAITH A	CCI MULTI 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	976.89	DOBBS FAITH A	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	DOBBS RICHARD A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,790.11	DOBBS RICHARD A	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	DOBSON JENNIE P	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	DOLEYS BRAD BURT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	DOVER JESSICA	ADULT ED REGULAR 6/30/09	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,006.25	DOWNS DAVID E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	0.00	DUNIVANT JENNIFER D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	DUNIVANT JENNIFER D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	400.00	DUNN DONNY L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	DUNN JERRY MAX JR	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,526.58	DURHAM VIRGINIA LAVE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	EILAND SARAH MOREMAN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,675.42	ELAM BEVERLY B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,540.58	ELKINS KENNETH D	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	ELKINS LEAH M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,300.00	ELLIS JR EFFERSON	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,032.50	ELSTON MEAGAN ASHLEA	GSCC UPWARD BOUND 11/30/10	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	ENDERS ELIZABETH RUT	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	428.16	EPPELSON RURIC HAROL	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	565.25	ERVIN WENDY T SABIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,916.67	ESTES ABBY M	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.67	EVANS REGINA S	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.75	FAMBROUGH KATHERINE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,009.89	FAUCETT JOHN STEPHEN	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	FERGUSON DEBRA	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,945.00	FINDLEY PAUL LAWAYNE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	FIRESTONE MARY M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	190.00	FLEISCHMANN JAMES RI	GSCC UPWARD BOUND 11/30/10	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,176.00	FLOYD AMELIA E	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,568.42	FOGLEMEN GLENDA G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	FORD GWEN G	GENERAL FUND	SAL INST TEMP/PT

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.34	FORD GWEN G	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,675.56	FORD LEIGH ANN	AACC/BROADENING HORIZONS 8/98	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	540.00	FORMBY CHARLES LANE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,080.83	FOSTER DOROTHY L	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	542.27	FOSTER JASMINE L	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.42	FOSTER LINDA	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE						

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,285.42	GILLISON PARKER KATH	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	GLAZE AMANDA M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	676.50	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,633.17	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	821.88	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,861.67	GRAVES SUNITA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	GRAY EMILY BETH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	GRAY H D JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	918.06	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	262.15	GREENE MISTY MAE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	606.06	GREENE MISTY MAE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	GREENE SCOTT DAVID	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,252.88	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,739.44	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	397.50	GURLEY JENNIFER MARI	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	GWIN SHERRY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	250.00	HALL TERRY LEE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HAMILTON TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL INST COUNS LIB"D"

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,193.75	HENDERSON JACQUELINE	GENERAL FUND	SAL 'ADM SCHED 'C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,569.69	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	200.63	HENDRICKSON ROBERT B	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL 'INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	606.69	HENDRIX SUE S	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HENRICKS JOHN LUDWIG	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	639.75	HENRY JENARA KUMARI	ADULT 'ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,196.67	HICKS BEVERLY I	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,675.56	HICKS STACY DIANA	GENERAL FUND	SAL 'INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HIGGINBOTHAM LORI	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	HIGGINBOTHAM MICHAEL	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,604.17	HILDERBRAND BEVERLY	CARCAM CENTER 8/31/12	SAL 'ADM SCHED 'C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,823.78	HILL BRUCE	GENERAL FUND	SAL 'INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,815.67	HILL CHARLES D	GENERAL FUND	SAL 'ADM SCHED 'C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	352.00	HILL DONALD EUGENE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	375.00	HILL GWENDOLYN J	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,815.67	HILL JUDITH L	GENERAL FUND	SAL 'ADM SCHED 'C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	HILL LINDA DALE	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,535.67	HILL LINDA DALE	STUDENT SUPPORT SERV 8/31/11	SAL 'INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	HILL LORI JONES	GENERAL FUND	SAL 'INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,437.50	HILL LORI JONES	GENERAL FUND	SAL 'INST COUNS LIB ""D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,931.59	HILL SHERNEVELYNE DR	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,500.20	HILTZ DONALD LEE	ADULT 'ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,100.00	HOGAN CHARLETTA N	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	375.00	HOLLAND MEGAN LEANNE	AYERS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	363.75	HOLLAND MEGAN LEANNE	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.58	HOLLANQUEST RAY THOM	GENERAL FUND	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,100.00	HOLLEY CHARLOTTE B	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,284.00	HOLLINGSWORTH JOHN A	GENERAL FUND	SAL 'INST' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	HOLLINGSWORTH LINDA	TITLE III 9/30/09	SAL 'SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	500.62	HOLLIS KATHERINE M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,800.42	HOLLOWAY SANDRA S SUPPORT	ADULT FUND	HO5. \$6130R47585830TD66TEMP/P75T21

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,307.08	HUGHES JANE HOWARD	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,035.00	HUNT GARY L	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	535.00	HUSAINY KRISTIN MICH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	HUTCHINSON FRANCINE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	HUTCHINSON LAETITIA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	HYATT JAMES DAVID JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,861.56	HYATT JAMES DAVID JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	765.00	HYATT SARAH CATHERIN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	IRVIN BILLY RAY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	ISOM CHRISTINA DILGE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,120.33	ISOM CHRISTINA DILGE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,484.63	JACKSON GREGG SANFOR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	JACKSON PAMELA REAVE	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,229.42	JACOBS CAROLYN R	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	638.25	JACOBS WILLIAM THOMA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	336.00	JOHNSON GREGORY	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	267.50	JOHNSON JAMES C JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,016.42	JOHNSON JAMES C JR	VETERANS UPWARD BOUND 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,744.08	JOHNSON JAY DOUGLAS	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,630.33	JOHNSON PAMELA HAYES	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	JOHNSTON ROBERT H JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	JOHNSTON ROBERT H JR	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	9,660.50	JOLLY JAMES L JR	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	JONES BRENDA KAY	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	JONES JACKSON RONALD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	916.86	JONES JOSEPH W	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	595.19	JONES LADONNA K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,713.44	JONES LUANE SMITH	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	165.00	JONES RITA KNIGHT	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,420.83	JONES RITA KNIGHT	TITLE III 9/30/09	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	JORDAN SHANNON DEE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	JORDAN WILLIAM CHARL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	JUNIOR ANNETTE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	601.88	JUSTICE MISTY LASHAW	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,006.25	KARNS DALE RAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,605.00	KELLEY AMY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	KELLEY GAIL C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	KELLY SUE DAVIDSON	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.75	KENDRICK KATHY BROWN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	KENNEDY JULIE M	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,310.75	KERR MARY JEAN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	630.00	KERR RANDALL JAMES	GENERAL FUND	HOURLY WAGES

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28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,559.33	LONGSHORE JOHN S	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	670.00	LUKER BOBBY WARREN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,861.69	LUMPKIN JESSICA MAYH	VETERANS UPWARD BOUND 8/31/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	LYLE LINDA B	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	702.00	MACFADYEN NAN MARIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	MACHEN JEFFREY LEN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,395.74	MACHEN MARION ESEL	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,754.83	MADDOX CATRINA DENIS	AYERS UPWARD BOUND 8/31/11	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,408.93	MALTBIE HUBERT WAYNE	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	697.00	MANIS WENDY G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	MANNERS ROBERT MERRI	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	500.00	MARQUES ARLETE TEIXE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,345.08	MARTIN GINA COOK	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,679.67	MASHBURN JOSEPH G	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,216.67	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	MATHIS KASSIE WYSHEA	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	750.00	MAYFIELD JACK B JR	CARCAM CENTER 8/31/12	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	705.45	MAYFIELD JACK B JR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,370.44	MAYFIELD JACK B JR	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	MAYO PAMELA ALLEN	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	176.00	MAYO STEPHANIE N	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,391.75	MCCARY LAWRENCE RONA	CTSP COORDINATION 9/30/09	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	200.00	MCCARY LAWRENCE RONA	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE						

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	MCMAHON KATHY M	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	864.02	MCRAE CHRISTINA SONG	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	490.42	MEDDERS CHARLES N JR	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,287.36	MEINZEN DERR JUDYTH	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	603.45	MEINZEN DERR JUDYTH	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,649.00	MELOUN CONNIE W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,857.17	MELOUN THOMAS JAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	MELSON RICKEY DAN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,336.25	MILLER AMY MICHELLE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	MILLER BENJAMIN J	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,096.75	MILLER DEWEY FRANK I	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,001.89	MILLER DEWEY FRANK I	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,045.75	MILLER THERESA L YSHO	CAMPUS HOUSING	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,011.67	MITCHELL JANEKIA KIN	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	MITCHELL JANEKIA KIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	866.70	MITCHELL WILLIAM MIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,268.56	MONROE ROBINSON YOLA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	450.24	MONTGOMERY DEBRA P	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,303.42	MOORE BONNIE F	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,485.17	MOORE ETHEL LOU	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	MOORE RYAN A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,132.50	MOORE RYAN A	STUDENT 003>TJTT4CH2D610TD(ETHEL)TJTT31T2.50730TD<0003873V40357.36203.4E0	

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL "ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	PORTER ANN MEDLIN	GENERAL FUND	SAL "INST" TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,602.89	PORTER ANN MEDLIN	STUDENT SUPPORT SERV 8/31/11	SAL "INST COUNS LIB""D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	909.50	PORTER GREGORY T	GENERAL FUND	SAL "INST" TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	770.00	POWELL SANDRA MONTES	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	9028	G66 11 EXPENSE		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,679.67	RUBRIGI DANNY ROSS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,833.32	RUDD SUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,601.00	RUDOLPH SANDRA T	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	RUSSELL MINNIE LOU	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	7,323.17	RUTLEDGE PATRICIA AN	GSCC UPWARD BOUND 11/30/10	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	SANDERS AMBER ALECIA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,782.76	SANDERS VALERA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,973.25	SANFORD CHRISTOPHER	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,750.00	SATCHER PAMELA BRADY	AE MIDDLE COLL STATE 9/30/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,166.67	SATCHER PAMELA BRADY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	SAYLOR SUSAN THOMAS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,203.75	SCOTT KIMBERLY SUE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,454.56	SEARS L DENNIS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,272.67	SELMAN GLENDA CHAFFI	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	684.00	SETSER SKYLUR W	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,527.33	SEWELL SUSAN MOORE	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	SEWELL SUSAN MOORE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,364.25	SHELLEY BEVERLY KAY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,122.75	SHELLHORSE JERI	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,154.50	SHERROUSE DANIEL LEE	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	2,349.94	SHORTNACY BRENDA JOY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	192.60	SICKLES LEANNE BROWN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	481.50	SICKLES LEANNE BROWN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,116.67	SIMMONS WALT	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	SIMMONS WALT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SIMS EMILY MENDIOLA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SIMS LARRHEA BAKER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	SIMS LARRHEA BAKER	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	760.00	SITZ KAITLIN REED	STUDENT SUPPORT SERV 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,788.00	SKAGGS THOMAS WADE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	561.75	SKILLMAN JAMES ROBER	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,416.78	SKILLMAN JAMES ROBER	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	319.14	SKIPPER KATHY WILSON	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,466.08	SLATEN JESSICA HATLE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	401.25	SMITH CAL GRANT	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	5,713.33	SMITH CAL GRANT	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,345.08	SMITH DONALD	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,120.44	SMITH HAROLD DAVID	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	1,337.50	SMITH JUDY D	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	8,233.58	SMITH KAREN BLYTHE	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	6,285.42	SMITH KAY	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	528.25	SMITH NADINE THEYS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	848.30	SMITH PHYLLIS	EL/CIVICS 9/30/09	HOURLY WAGES

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 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	133.75	SMITH,SUSANNA,ROGERS	GENERAL FUND	SAL

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,080.50	TALLEY PAMELA WORD	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	3,824.33	TAYLOR STEVEN	GENERAL FUND	SAL' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	802.50	TERRELL GEORGE W JR	GENERAL FUND	SAL' INST' TEMP/PT
28	Gadsden State	11	EXPENSE						

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 GADSDEN STATE COMMUNITY COLLEGE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	11222010	4,230.78	WADE		

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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,016.67	BACCUS EMILY DIANE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	BACCUS EMILY DIANE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	BAGBY RONALD OLIVER	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,694.17	BAILEY MAURICE LA'DO	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	487.92	BAKER HAILEY MICHELE	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,311.67	BAKER JOHNNY BERT	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	572.67	BARKER NEVA GAYLE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,234.89	BARNETT DAVID ALVIN	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	395.60	BATES ANGELA HOLLOWA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,036.80	BATISTA SCYNEA B	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	714.60	BEAL EDNA	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	BEARDEN JUNE R	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	BECHEL LYNDA FAY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,823.78	BECK BRANDON RAY	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	BECK JACKY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	BENNETT CYNTHIA HALE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BENNETT RICHARD R	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,535.67	BENNETT RICHARD R	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	BENTLEY JESSICA WARR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,605.00	BERNSTEIN PETER J	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BIRCHFIELD FAY H	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,231.00	BIRCHFIELD FAY H	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,102.92	BLACK ANNIS G	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	BLACK BRADLEY S	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,175.31	BLACKWELL KRISTI ANN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	BLAKENEY APRIL S	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,122.17	BLEVINS MARY A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	13,767.62	BLOW WILLIAM O'NEIL	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	10,443.26	BLUE JOHN E II	GENERAL FUND	SAL ' ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	BODEN CRAIG L	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,560.38	BOLES MELISSA KAY	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,350.20	BOLTON TONY LEROY	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	564.85	BONE BEVERLY I	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,103.44	BOOKER SIRNOVIAR PAT	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	BOOZER ANN M	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	BORRERO BLANCA	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	BOULDIN DEBORAH	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,306.33	BOWEN JULIE P	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BOWERS SUMUTHRA MCGR	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,303.42	BOWLING ALISON N	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,466.25	BOZEMAN MARY NELL	JOBS 9/30/09	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,797.00	BRADFORD LYNNE MICHE	GENERAL FUND	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,752.00	BRADLEY PHYLLIS SUZA	GENERAL FUND	HOURLY WAGES

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GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BRADY FRANK H III	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,082.67	BRADY FRANK H III	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	BRIDGES JIMMY EUGENE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,824.33	BRIDGES NONA	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,738.16	BRIDGES TAMMY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,422.15	BRIGHT FRAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,559.58	BRIGHTMAN GEORGE E	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	250.11	BROACH LIRIOLA	EL/CIVICS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	BROOKS FASON JULIE N	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	829.25	BROTHERS LOWELL EDWA	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	225.00	BROWN AMY E	CCI EGYPT (5) 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	371.25	BROWN AMY E	CCI MULTI 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	596.25	BROWN AMY E	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,215.00	BROWN JACOB SETH	JOBS 9/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	BROWN KATHY LYNN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	BROWN PATRICK T	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BROWN STEVEN PHILIP	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,672.67	BROWN SUSAN WILLIAMS	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	640.00	BRUCE VERBON J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	936.25	BRYANT META ANNE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	BRYANT MICHAEL TODD	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,381.17	BRYANT MICHAEL TODD	GSCC TALENT SEARCH 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,416.89	BUCHANON LOVELLE F	TITLE III 9/30/09	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	468.00	BUNCH KATHY D	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	911.64	BUNN SHIRLEY ALBRIGH	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	579.60	BURCHETT AMYE GOLDEN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	167.19	BURGER BILLA BOWEN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,649.00	BURGESS CHARLES DAVI	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,454.56	BURGESS DOROTHY M	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	760.00	BURLEY DANIEL LEE II	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.67	BURNETT VIVIAN MORRI	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,038.66	BURNEY BRIDGET B	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,896.10	BURNS EMORY G	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	956.40	BURNS JO	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,420.83	BURTTRAM MATTHEW M	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	BURTTRAM MATTHEW M	GENERAL FUND	SAL INST TEMP/P

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	481.50	CALDWELL STEVE W	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	CALDWELL STEVE W	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	CAMP CYNTHIA G	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	CAMPBELL CAROLE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	454.75	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,972.00	CAMPBELL ERIC MATTHE	GENERAL FUND	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,336.25	CAMPBELL KIMBERLY CR	AACC/BROADENING HORIZONS 8/98	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,323.17	CANCILLA MICHAEL A	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	CANO CYNTHIA	STUDENT SUPPORT SERV 8/31/11	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	972.04	CANTRELL REBECCA R	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	CAPEL CATHERINE ANN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,713.44	CAPEL CATHERINE ANN ^M	GENERAL FUND R M	SAL INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,684.67	CARTER CORY WAYNE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,726.04	CARTER CRAIG 8	3]	T

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,630.33	D'EATH KELLY JEAN	GENERAL FUND	SALARY ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	DELKER MELANIE BRANN	GENERAL FUND	SALARY INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,229.00	DENNEY JAMES MARION	AACC/BROADENING HORIZONS 8/08	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.42	DENNIS ANGELA K	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,870.36	DENNIS DONITA B	VETERANS UPWARD BOUND 8/31/11	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,411.00	DENNIS KAREN ALENE	GENERAL FUND	SALARY SUPPORT SCHEDULE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,672.66	DERRICK PAULA ROSS	GENERAL FUND	SALARY INST COUNS

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	DESCRIPTION	AMOUNT	PERIOD	SOURCE	REPORT
28	Gadsden State	11	EXPENSE	PAID 11/21/10	4,583.00	11/21/10	GENERAL FUND	11/21/10
28	Gadsden State	11	EXPENSE	REPORT 2/1/10	802.50	2/1/10	GENERAL FUND	2/1/10
28	Gadsden State	11	EXPENSE	12/1/2010	13.20	12/1/10	GENERAL FUND	12/1/10

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,177.00	GILBERT NANCY MULLIN	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,535.67	GILBERT NANCY MULLIN	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,047.25	GILLEY THERESA JEAN	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,379.11	GILLILAND LANCE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,285.42	GILLISON PARKER KATH	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	GILMORE DONNETTE C	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,471.25	GINN LARRY TODD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	GLADDEN LUANZA MULLI	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	561.75	GLAZE AMANDA M	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,196.17	GOGGINS CHARLOTTE B	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	781.00	GOLDBERG EDWARD	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,357.44	GORE JAN MILLICAN	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	912.03	GRANT SUSAN REIDER	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	10,116.42	GRAVES SUNITA	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,857.17	GRAY CAROL L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	GRAY EMILY BETH	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,935.67	GRAY EMILY BETH	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	GRAY H D JR	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	930.90	GRAY PHYLLIS SHERRIE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	GREEN AUDREY MOSLEY	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,649.00	GREEN JEFFERY W	GENERAL FUND	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,604.11	GREEN MEGAN NICOLE	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,911.75	GREEN TIMOTHY WAYNE	GENERAL FUND	SAL ADM SCHED A & B
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	606.06	GREENE MISTY MAE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,931.58	GREENE MISTY MAE	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	GREENE SCOTT DAVID	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	GREENE SCOTT DAVID	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	GREER CINDY ANGEL	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,120.44	GREER CINDY ANGEL	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,823.89	GREGG KIMBERLY P	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,934.44	GRIFFEY JAMES DERRIC	AACC/BROADENING HORIZONS 8/98	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	GRIFFEY JAMES DERRIC	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,823.76	GRIFFIN GAYNOR D	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,973.25	GRIMES TIMOTHY L	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,972.00	GROGAN CHRISTOPHER C	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,432.48	GRYGO DONNA RAYE	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	GUFFEY TRUDIE R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,268.56	GUFFEY TRUDIE R	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	435.00	GURLEY JENNIFER MARI	S STEM 5/31/12	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,203.75	GURLEY WENDY R	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.75	GWIN SHERRY	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,217.92	GWIN SHERRY	STUDENT SUPPORT SERV 8/31/11	SAL ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HAMILTON TODD	GENERAL FUND	SAL INST TEMP/PT

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,001.89	HAMILTON TODD	GENERAL FUND	SAL INST COUNS

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	HENDERSON LESLIE SUS	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,579.32	HENDERSON WILLIAM	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	200.63	HENDRICKSON ROBERT B	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,082.67	HENDRICKSON ROBERT B	GENERAL FUND	SAL INST COUNS LIB "D"

FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,523.33	HUMPHREY THOMAS W	GENERAL FUND	SAL INST COUNS

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	KIGER CHARLOTTE K	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,416.78	KIGER CHARLOTTE K	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	535.00	KING DAVID C	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	7,001.89	KING LYNETTE J	GENERAL FUND	SAL INST COUNS LIB"D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,675.42	KIRBY TIMOTHY	GENERAL FUND	SAL SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,750.00	KIRBY WILLIAM FRANK	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	KIRK CARRIE A	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	760.00	KRIENKE JEREMIAH G	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE						

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
 GADSDEN STATE COMMUNITY COLLEGE
 FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,400.00	MCSPADDEN GEORGE	GENERAL FUND	SAL INST TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	490.42	MEDDERS CHARLES		

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,993.42	NEWTON JAMES M	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,016.42	NICHOLSON KANDICE LA	ADULT ED REGULAR 6/30/09	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,494.00	NOAH PAMELA A	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	490.42	NORMAN STEVEN GLENN	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,368.92	NUNN CHARLES R	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	830.88	OCONNELL KEVIN MICHA	ADULT ED INSTITUTIONAL 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	133.76	ODEN RHODA	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,272.67	ODEN RHODA	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	762.38	OLANDER DONNA LYNN	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,120.33	OLANDER JOSHUA JOSEP	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	936.25	OSBORN JESSE CRAIG	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	4,983.44	OSBORN JESSE CRAIG	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	433.33	OSBORN JESSE CRAIG	S STEM 5/31/12	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,634.33	OWENS DANNY WAYNE	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,437.75	OWENS IDA P	AYERS UPWARD BOUND 8/31/11	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	OZOR ILO PAULINUS OB	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,713.33	OZOR ILO PAULINUS OB	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,450.08	PAGE JOHN G III	CAMPUS HOUSING	SAL ' ADM SCHED C
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,303.42	PARTEE STEVEN J	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	55.00	PATTERSON ANDREA LEE	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	3,229.42	PATTERSON JAN C	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	345.00	PATTERSON MARJORIE J	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,070.00	PAYNE SUZANNE OWENS	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	PAYTON JAMIE H	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	5,823.89	PAYTON JAMIE H	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	PAYTON LESLIE WAYNE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,616.44	PAYTON LESLIE WAYNE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	PEARSON BRANDY KATE	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	6,268.57	PEARSON BRANDY KATE	GENERAL FUND	SAL ' INST COUNS LIB "D"
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	529.25	PENCE TYLER STEPHENS	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,410.75	PENDLEY TINA MARIE	AACC/BROADENING HORIZONS 8/98	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	802.50	PERRY DEBORAH	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	376.80	PESNELL TABITHA LEIG	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	171.20	PETERS SONYA KENDRIC	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	2,708.25	PETERS SONYA KENDRIC	GENERAL FUND	SAL ' SUPPORT SCHED E
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	420.00	PHILLIPS NANCY T	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	617.70	PHILLIPS SARAH E	ADULT ED REGULAR 6/30/09	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	915.30	PICKEL EDNA	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,714.14	PILKANIS SARAH MORG A	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	401.25	PILKANIS SARAH MORG A	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	1,043.25	PITCHFORD JIMMY M	GENERAL FUND	HOURLY WAGES
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	428.00	PONTERO DENNIS RAY	GENERAL FUND	SAL ' INST ' TEMP/PT
28	Gadsden State	11	EXPENSE	PAYROLL	12152010	8,503.50	POOVEY SARA WHITE	GENERAL FUND	SAL ' ADM SCHED C

FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
28	Gadsden State	11	EXPENSE						

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11

COLLEGE CODE	AGENCY	FISCAL YEAR	CATEGORY	CHECK NUMBER	DATE	AMOUNT	PAYEE	SOURCE	PURPOSE
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FINANCIAL DISCLOSURE
GADSDEN STATE COMMUNITY COLLEGE
FISCAL YEAR 11GADSDEN STATE COMMUNIT

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