

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	1000002	10	10	2012	17.50	Myka Waters	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Expense	1000003	10	10	2012	20.00	Starr, Donnica W.	General Operating Fund	h5 cl2scan Statncssion-7.Feesyable

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GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	1000503	10	17	2012	150.00	Beopp-rodney Adams	Upward Bound Ayers	Memberships28 Gadsden St

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expenses	10000623	10	25	2012	334.90	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Expenses	10000623	10	25	2012	445.40	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Expenses	10000623	10	25	2012	68.82	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Mileage
28	Gadsden State Community College	13	Expenses	10000623	10	25	2012	56.00	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Other Travel Exper
28	Gadsden State Community College	13	Expenses	10000625	10	25	2012	409.84			

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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expenditures	10005750	10	25	2012	43.90	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10005758	10	25	2012	3,262.50	Jenaikae, Manjari	NSRCAM Center	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	10005760	10	25	2012	20.00	oods, Tracey D.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Expenditures	10005763	10	25	2012	157.54	erox Corporation	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Expenditures	10005763	10	25	2012	10.68	erox Corporation	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Expenditures	10005764	10	25	2012	173.75	ahorscak, Suzanne B.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expenditures	10005765	10	31	2012	1,939.80	Head	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	40.94	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	98.76	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	141.18	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	39.78	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	15.97	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	104.14	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	147.39	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	10.49	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	153.88	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	96.26	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	4.58	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	40.04	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	41.84	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	45.08	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	14.04	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	137.75	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	36.78	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	13.02	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	125.64	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	7.56	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	125.38	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	30.37	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005766	10	31	2012	13.98	dvance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenditures	10005767	10	31	2012	225.00	abama Association for Deaf	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Expenditures	10005768	10	31	2012	300.00		10000766 or Re-S7.4(c)-2.4(hases6)TJ 12.0995 0 TD A.784292.9(Exican-	

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	10000775	10	31	2012	435.50	American Fidelity Assurance	General Operating Fund	Amer Fid Cancer
28	Gadsden State Community College	13	Exp	10000776	10	31	2012	418.75	American General Life Insurane	General Operating Fund	American General
28	Gadsden State Community College	13	Exp	10000777	10	31	2012	125.00	American Society for Cratica	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	10000780	10	31	2012	330.90	Beaver, Tammie E.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10000782	10	31	2012	150.00	Bradford, Lynne M.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	10000782	10	31	2012	164.25	Bradford, Lynne M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10000783	10	31	2012	20.00	Brooks, Tia	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10000784	10	31	2012	20.00	Brown, Keithan	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10000785	10	31	2012	850.00	Business Council of Alabama	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	10000786	10	31	2012	20.00			

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	1000869	10	31	2012	122.63	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000869	10	31	2012	53.12	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000869	10	31	2012	72.63	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000869	10	31	2012	81.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000869	10	31	2012	113.32	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000869	10	31	2012	46.59	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000870	10	31	2012	866.51	State Of Alabama	General Operating Fund	State of Alabama Child Support
28	Gadsden State Community College	13	Exp	1000871	10	31	2012	127.23	State of Louisiana	General Operating Fund	Dept of Social Services LA
28	Gadsden State Community College	13	Exp	1000872	10	31	2012	543.03	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000873	10	31	2012	10.00	Stringer, Eric W.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	1000873	10	31	2012	120.92	Stringer, Eric W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	1000874	10	31	2012	20.00	Sturkie, Deontae	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	1000875	10	31	2012	20.00	Taylor, Briondria	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	1000876	10	31	2012	10.00	Thrower, Brady	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	1000877	10	31	2012	150.00	Tucker, Susan K.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	1000877	10	31	2012	182.60	Tucker, Susan K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	1000878	10	31	2012	323.76	US Department of Education	General Operating Fund	US Dept of Education- Garn
28	Gadsden State Community College	13	Exp	1000879	10	31	2012	56.25	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	Exp	1000880	10	31	2012	596.35	United Way Of Calhoun County	General Operating Fund	United Way Calhoun
28	Gadsden State Community College	13	Exp	1000881	10	31	2012	3,260.01	United Way of Etowah County	General Operating Fund	United Way Etowah
28	Gadsden State Community College	13	Exp	1000882	10	31	2012	3,558.00	Variable Annuity Life Insurance Com	General Operating Fund	Valic 59619
28	Gadsden State Community College	13	Exp	1000883	10	31	2012	457.62	Vision Care Inc	General Operating Fund	OHS Vision
28	Gadsden State Community College	13	Exp	1000884	10	31	2012	18.14	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000884	10	31	2012	12.62	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000884	10	31	2012	75.70	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000885	10	31	2012	71.00	Wilborn, Danny R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	1000886	10	31	2012	69.92	Williams, Blake L.	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	Exp	1000887	10	31	2012	500.00	Word Alive International	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	1000888	11	2	2012	30.00	Alabama Association of Student Fina	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	1000888	11	2	2012	120.00	Alabama Association of Student Fina	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	1000889	11	2	2012	300.00	Alabama Automotive Manufactur	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	1000890	11	2	2012	1,242.00	Alabama Department of Postsecondary	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Exp	1000890	11	2	2012	752.00	Alabama Department of Postsecondary	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Exp	1000890	11	2	2012	444.00	Alabama Department of Postsecondary	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Exp	1000891	11	2	2012	4,416.83	Alabama Education Assoc	General Operating Fund	AEA Alabama Dues
28	Gadsden State Community College	13	Exp	1000891	11	2	2012	608.00	Alabama Education Association	General Operating Fund	AEA A-Vote
28	Gadsden State Community College	13	Exp	1000891	11	2	2012	3,420.00	Alabama Education Assoc	General Operating Fund	AEA National Dues
28	Gadsden State Community College	13	Exp	1000891	11	2	2012	1,139.00	Alabama Education Assoc	General Operating Fund	ESP Alabama Dues
28	Gadsden State Community College	13	Exp	1000891	11	2	2012	328.00	Alabama Education Association	General Operating Fund	ESP A-Vote
28	Gadsden State Community College	13	Exp	1000891	11	2	2012	1,050.72	Alabama Education Assoc	General Operating Fund	ESP National Dues
28	Gadsden State Community College	13	Exp	1000892	11	2	2012	1,323.21	Applied Waste Services #633	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Exp	1000893	11	2	2012	20.00	Aoa, Michael	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	1000894	11	2	2012	50.00	Avant, Ronald B.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	1000895	11	2	2012	90.00	Awards To Refere	Volleyball Fundraisin	Materials and Supplies
28	Gadsden State Community College	13	Exp	1000896	11	2	2012	1,520.00	Barnes, Marsha L.	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	Exp	1000897	11	2	2012	650.00	Beans And Greens	Volleyball Fundraising	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	10000	22	11	2	2012	99.00	Kirkpatrick Concrete	Campus Gateway	Construction in Progress
28	Gadsden State Community College	13	10000	23	11	2	2012	8,233.00	Crafters, Inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10000	24	11	2	2012	3.97	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	11.74	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	7.10	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	9.48	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	7.11	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	8.72	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	8.98	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	3.03	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	24.60	Dowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	3.65	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	50.78	Bowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	63.08	Bowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	69.86	Bowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	13.36	Bowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	24	11	2	2012	94.98	Bowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	25	11	2	2012	76.00	M&M Construction Suppl	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	26	11	2	2012	197.00	Magna Publications Inc	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	10000	27	11	2	2012	154.27	Marianna, Incorporated	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	10000	27	11	2	2012	618.60	Marianna, Incorporated	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	28	11	2	2012	98.99	Marvin's Building supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	29	11	2	2012	35.50	Mayo, Pamela A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10000	31	11	2	2012	500.00	McLemore, Benjamin A.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10000	32	11	2	2012	110.00	Miller, Mike	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10000	33	11	2	2012	28.00	National Education Assoc	General Operating Fund	NRA Federal Tax Treaty Teaching
28	Gadsden State Community College	13	10000	34	11	2	2012	3,600.00	National League for Nursing Accredi	General Operating Fund	Memberships
28	Gadsden State Community College	13	10000	35	11	2	2012	871.50	Nealco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	35	11	2	2012	48.60	Nealco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	36	11	2	2012	50.00	Nelson, Steve	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10000	37	11	2	2012	23.30	Noel-Levitz Centers Inc	General Operating Fund	Enhancing Student Service
28	Gadsden State Community College	13	10000	38	11	2	2012	55.50	Noland Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	38	11	2	2012	4,466.00	Noland Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	39	11	2	2012	119.75	Notary Public Underwriters	General Operating Fund	Insurance & Bonding
28	Gadsden State Community College	13	10000	40	11	2	2012	6.82	Papa John's	Volleyball Fundraisin	Materials and Supplies
28	Gadsden State Community College	13	10000	40	11	2	2012	6.59	Papa John's	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10000	40	11	2	2012	6.30	Papa John's	Volleyball Fundraisin	Materials and Supplies
28	Gadsden State Community College	13	10000	40	11	2	2012	6.10	Papa John's	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10000	41	11	2	2012	110.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10000	42	11	2	2012	50.00	Ricoh	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10000	43	11	2	2012	35.50	Sherrouse, Daniel L.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10000	44	11	2	2012	499.00	Sherwin Williams	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	44	11	2	2012	106.60	Sherwin Williams	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	44	11	2	2012	29.50	Sherwin Williams	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	45	11	2	2012	200.00	Shorter College	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	10000	46	11	2	2012	373.75	Stanley Security Solutions	General Operating Fund	Materials and Supplies

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	10000947	11	2	2012	83.85	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000947	11	2	2012	23.88	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000947	11	2	2012	63.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000948	11	2	2012	79.93	Stephens, Wesley T.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10000949	11	2	2012	23.13	Superior Gas Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000950	11	2	2012	1,072.50	Bank Motion Pictures Inc	Wallace Hall Fundraising	Other Contractual Services
28	Gadsden State Community College	13	Exp	10000950	11	2	2012	1,500.00	Bank Motion Pictures Inc	Wallace Hall Fundraising	Other Contractual Services
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	505.62	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	600.00	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	602.70	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	441.85	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	1,141.50	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	2,674.50	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	1,414.00	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	716.50	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	844.20	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	1,261.00	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000951	11	2	2012	1,176.00	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10000952	11	2	2012	12,897.00	Temple Inc	Campus Gateway	Construction in Progress
28	Gadsden State Community College	13	Exp	10000952	11	2	2012	1,852.00	Temple Inc	Campus Gateway	Construction in Progress
28	Gadsden State Community College	13	Exp	10000953	11	2	2012	405.30	The Industry Source	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community C	13	Exp	10000953	11	2	2012	646.67	The Industry Source	General Operator	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	10000	1000060	11	2	2012	5.89	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	1000060	11	2	2012	36.70	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	1000060	11	2	2012	41.95	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	1000060	11	2	2012	102.72	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	1000060	11	2	2012	9.07	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	1000060	11	2	2012	6.28	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	1000060	11	2	2012	13.70	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10000	1000061	11	2	2012	20.00	Woods, Tracey D.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10000	1000062	11	8	2012	20.00	Aaron, Denzel K.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	10000	1000064	11	8	2012	100.00	Accspra	General Operating Fund	Memberships
28	Gadsden State Community College	13	10000	1000065	11	8	2012	600.00	Oct	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	10000	1000066	11	8	2012	34.92	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	112.10	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	34.16	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	37.16	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	26.38	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	10.48	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	31.54	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	38.27	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	9.09	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	51.06	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	146.21	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	40.82	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	9.99	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	107.64	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	90.62	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	136.06	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	26.92	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	17.84	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	764.74	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	35.08	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	208.36	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	2.40	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	17.62	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	32.00	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	61.32	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	37.04	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	68.84	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	23.28	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	18.02	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	22.92	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	10.92	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	113.78	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	8.57	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	180.73	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10000	1000066	11	8	2012	33.46	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	1000966	11	8	2012	6.14	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expense	1000966	11	8	2012	42.64	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expense	1000966	11	8	2012	69.84	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expense	1000967	11	8	2012	81,675.23	Power Co	General Operating Fund	Electricity
28	Gadsden State Community College	13	Expense	1000968	11	8	2012	160.00	Alabama Assoc of Financial Opport	Talent Search GSCC	Memberships
28	Gadsden State Community College	13	Expense	1000968	11	8	2012	235.00	Alabama Assoc of Financial Opport	Upward Bound GSCC	Memberships
28	Gadsden State Community College	13	Expense	1000969	11	8	2012	27.75	Allen, Stephenie C.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	Expense	1000970	11	8	2012	270.00	Lied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expense	1000971	11	8	2012	432.00	American Osment Paper, Chemic	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	1000973	11	8	2012	147.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	1000973	11	8	2012	207.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	1000975	11	8	2012	1.57	At&t	General Operating Fund	Communications
28	Gadsden State Community College	13	Expense	1000976	11	8	2012	80.00	Avant, Ronald B.	General Operating Fund	Materials and Supplies

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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	1003	1008	11	8	2012	98.16	DW Government, Inc	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	25.73	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	151.99	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	79.90	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	46.90	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	43.90	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	89.60	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	204.83	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	66.62	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	42.70	DW Government, Inc	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	1003	1008	11	8	2012	389.27	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1009	11	8	2012	40.00	andler, Melody A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	1003	1010	11	8	2012	305.95	hanning L Bete Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1011	11	8	2012	40.00	hapman, Jeffrey C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	1003	1012	11	8	2012	134.23	harter Communications	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	1003	1013	11	8	2012	130.41	hevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	1003	1013	11	8	2012	15.80	hevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	1003	1014	11	8	2012	137.63	ark, Connie P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	1003	1016	11	8	2012	40.00	ochran, Joshua	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	1003	1020	11	8	2012	329.90	colours Painting & Decorating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1020	11	8	2012	106.30	colours Painting & Decorating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1020	11	8	2012	23.40	colours Painting & Decorating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1020	11	8	2012	689.85	colours Painting & Decorating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1021	11	8	2012	1,598.55	omcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	1003	1021	11	8	2012	116.90	omcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1003	1021	11	8	2012	433.36	omcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	1003	1022	11	8	2012	394.00	ommunication Associates, In	General Operating Fund	Scholarships Refunded to Donor
28	Gadsden State Community College	13	1003	1023	11	8	2012	50.00	onner, Ricky A.	General Operating Fund	Honorariums
28	Gadsden State Community College	13	1003	1024	11	8	2012	10.00	ooper, Iesha W.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	1003	1025	11	8	2012	300.00	oosa Valley YMCA	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1003	1026	11	8	2012	40.00	orbett, Octavian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	1003	1027	11	8	2012	175.00	orbin, Jeffrey	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1003	1028	11	8	2012	158.40	ornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	1003	1030	11	8	2012	40.00	raig, Shanna	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	1003	1031	11	8	2012	19,579.00	asey Printing Services	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	1003	1032	11	8	2012	40.00	riner, Austin J.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	1003	1033	11	8	2012	75.00	unningham, Christine	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	1003	1033	11	8	2012	132.00	unningham, Christine	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	1003	1034	11	8	2012	68.80	unningham, Edwina K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	1003	1035	11	8	2012	314.40	ade Paper	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1003	1036	11	8	2012	40.00	aily, Alex	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	1003	1037	11	8	2012	265.29	avis, Dana J.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	1003	1038	11	8	2012	97.60	avis, David S.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	1003	1039	11	8	2012	316.70	avis, Ted	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	1003	1039	11	8	2012	488.80	avis, Ted	NSF CARCAM Center	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	1003	1039	11	8	2012	17.10	avis, Ted	NSF CARCAM Center	Out-of-State-Mileage

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	10030	41	11	8	2012	26.00	Diverse Issues in Higher Education	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	10030	42	11	8	2012	26.00	Diverse Issues in Higher Education	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	10030	43	11	8	2012	20.00	Dixon, Imani	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	10030	44	11	8	2012	40.00	Dixon, Korrian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	10030	46	11	8	2012	40.00	Douglas, Susan L.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	10030	47	11	8	2012	30.00	Dukes, Alice B.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10030	49	11	8	2012	30.00	Dunning, Brenda H.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10030	50	11	8	2012	1,250.05	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10030	51	11	8	2012	10.00	Dyson, Richard W.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10030	52	11	8	2012	50.00	Eaton, Angela	General Operating Fund	Honorariums
28	Gadsden State Community College	13	10030	53	11	8	2012	20.00	Edwards, Blair E.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	10030	54	11	8	2012	96.00	Elsevier Science Health Scie	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	10030	57	11	8	2012	401.50	Engraving Systems Support	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	58	11	8	2012	40.00	Estes, Ramsey C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10030	59	11	8	2012	40.00	Farlow, Noah S.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	10030	61	11	8	2012	275.90	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	61	11	8	2012	1,668.72	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	61	11	8	2012	9,402.53	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	61	11	8	2012	46.35	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	61	11	8	2012	1,113.72	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	61	11	8	2012	25.70	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	62	11	8	2012	80.50	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	10030	62	11	8	2012	110.10	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	10030	65	11	8	2012	384.42	First Choice Personnel Inc	Wallace Hall Fundraising	Other Contractual Services
28	Gadsden State Community College	13	10030	65	11	8	2012	567.60	First Choice Personnel In	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10030	67	11	8	2012	100.10	Finn Scientific, inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	68	11	8	2012	143.87	Flipside	Wallace Hall Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10030	69	11	8	2012	249.00	Four Star Printing & Off Supp	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	10030	70	11	8	2012	54.30	Freeman, Brenda	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	10030	71	11	8	2012	10.00	Freeman, Rod A.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10030	72	11	8	2012	20.00	Freeman, Samuel Q.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	10030	73	11	8	2012	44.40	Freeman, Tia N.	Veterans Upward Bound	In State-Mileage
28	Gadsden State Community College	13	10030	74	11	8	2012	98.00	G&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	75	11	8	2012	7.45	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	75	11	8	2012	23.80	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	75	11	8	2012	30.00	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10030	76	11	8	2012	23.40	Gadsden State Community College Pet	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10030	77	11	8	2012	1,200.00	Gadsden State Student Travel	Upward Bound GSCC	In State-Other Travel Exp
28	Gadsden State Community College	13	10030	78	11	8	2012	455.00	Gadsden Times	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	10030	79	11	8	2012	80.00	Garmon, John C.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10030	80	11	8	2012	350.00	Garratt-callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10030	80	11	8	2012	567.00	Garratt-callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10030	81	11	8	2012	10.00	Gibbs, Sharon L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10030	83	11	8	2012	80.00	Graveman, David	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10030	84	11	8	2012	40.00	Gray, Amante'	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	10030	85	11	8	2012	40.00	Gray, Oliver	Veterans Upward Bound	Other Non-capital Costs

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	10001086	11	8	2012	33.30	Green, Rita M.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	10001087	11	8	2012	25.53	Greer, Cindy A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001088	11	8	2012	117.66	Gregg, Kimberly P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001089	11	8	2012	20.00	Gregory, Dalton W.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001090	11	8	2012	49.02	Grissom Motors, Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	10001091	11	8	2012	50.00	Hall, Joseph C.	General Operating Fund	Honorariums
28	Gadsden State Community College	13	Exp	10001092	11	8	2012	40.00	Hall Jr, Aerial S.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001093	11	8	2012	390.00	Harbin, Jill	Volleyball Fundraising	Other Professional Fees
28	Gadsden State Community College	13	Exp	10001094	11	8	2012	50.00	Harp, Leslie A.	General Operating Fund	Honorariums
28	Gadsden State Community College	13	Exp	10001096	11	8	2012	40.00	Hawkins, Taylor D.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001098	11	8	2012	61.18	Healthy You	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001101	11	8	2012	300.00	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Registration
28	Gadsden State Community College	13	Exp	10001101	11	8	2012	20.00	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Other Travel Expen
28	Gadsden State Community College	13	Exp	10001101	11	8	2012	876.02	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	10001101	11	8	2012	99.95	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Exp	10001101	11	8	2012	116.35	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Other Travel Expen
28	Gadsden State Community College	13	Exp	10001101	11	8	2012	68.82	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Mileage
28	Gadsden State Community College	13	Exp	10001101	11	8	2012	642.32	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	10001101	11	8	2012	122.43	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Exp	10001102	11	8	2012	87.50	Hlo, Giang T.	General Operating Fund	Sales of Educational Activities
28	Gadsden State Community College	13	Exp	10001104	11	8	2012	409.84	Holder, Jennifer	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001106	11	8	2012	20.00	Horton, Devin	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001108	11	8	2012	220.00	Howard Technology Solutions	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001109	11	8	2012	30.50	Howington, Donna N.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001110	11	8	2012	20.00	Hoyett, Diazhara M.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001111	11	8	2012	20.00	Huff, Victoria M.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001112	11	8	2012	40.00	Hughley, Martaja	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001113	11	8	2012	195.00	Humbers, Danny R.	Volleyball Fundraising	Other Professional Fees
28	Gadsden State Community College	13	Exp	10001114	11	8	2012	40.00	Hunt, Quiona	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001115	11	8	2012	10.00	Ingram, Heath, K.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001116	11	8	2012	16.50	Inline Electric Suppl	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001116	11	8	2012	161.48	Inline Electric Supply	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001116	11	8	2012	129.20	Inline Electric Supply	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001118	11	8	2012	111.00	Ison, Christina D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001119	11	8	2012	30.00	Jackson, Antwon M.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001120	11	8	2012	10.00	Jackson, William L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001121	11	8	2012	30.00	James, Pearlie D.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001123	11	8	2012	21,352.00	Janiking	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001124	11	8	2012	20.00	Harmon, Michael A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001126	11	8	2012	40.00	Johnson-Iett, Lisa	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001127	11	8	2012	71.00	Johnston, Jessica M.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	Exp	10001128	11	8	2012	40.00	Jones, Marilyn A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001129	11	8	2012	500.00	Jordan, Janice	Volleyball Fundraising	Other Professional Fees
28	Gadsden State Community College	13	Exp	10001130	11	8	2012	324.00	Keystone Automotive Ind. Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	10001131	11	8	2012	693.00	Kirkpatrick Concrete	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001134	11	8	2012	30.00	Kyuka Waters	Student Support Services	Materials and Supplies

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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
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GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	100012	11	8	2012	16.00	Bozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	100012	11	8	2012	9.90	Bozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	100012	11	8	2012	51.80	Bozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	100012	11	8	2012	57.12			

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28	Gadsden State Community College	13	Expense	10001238	11	8	2012	3,899.64			

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28	Gadsden State Community College	13	10001	298	11	15	2012	687.75	Barnes & Noble-gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	10001	298	11	15	2012	80,558.54	Barnes & Noble-gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	10001	298	11	15	2012	1,123,875.62	Barnes & Noble-gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	10001	299	11	15	2012	150.00	Barnhill, Tammy M.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	10001	299	11	15	2012	166.50	Barnhill, Tammy	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10001	300	11	15	2012	216.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	10001	300	11	15	2012	104.00	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	10001	300	11	15	2012	343.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	10001	300	11	15	2012	1,683.55	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	10001	300	11	15	2012	146.00	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	10001	301	11	15	2012	24,875.50	Blackboard Connect, Inc	QEP	Internal Purchases
28	Gadsden State Community College	13	10001	302	11	15	2012	35.52	Brady, Frank H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10001	303	11	15	2012	86.50	Bridges, Nona	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10001	304	11	15	2012	145.00	Brooks, Marshal	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10001	305	11	15	2012	114.20	Buffalo Rock Co	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10001	305	11	15	2012	114.10	Buffalo Rock Co	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10001	305	11	15	2012	16.60	Buffalo Rock Co	Volleyball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10001	305	11	15	2012	31.70	Buffalo Rock Co	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10001	305	11	15	2012	31.60	Buffalo Rock Co	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10001	305	11	15	2012	4.60	Buffalo Rock Co	Volleyball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10001	306	11	15	2012	75.95	Sableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	10001	307	11	15	2012	22.60	Carolina Bio Sup Co	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	307	11	15	2012	54.92	Carolina Bio Sup Co	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	308	11	15	2012	52.66	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	308	11	15	2012	72.50	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	308	11	15	2012	235.00	CDW Government, Inc	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	10001	308	11	15	2012	582.99	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	308	11	15	2012	130.36	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	308	11	15	2012	805.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	309	11	15	2012	5,149.67	Cherokee Electric cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	10001	309	11	15	2012	7,444.05	Cherokee Electric cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	10001	310	11	15	2012	87.78	Chevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	311	11	15	2012	514.42	Chick-fil-a Inc 4th Street	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	312	11	15	2012	160.95	Copeland, Glenda F.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10001	313	11	15	2012	145.00	Cosby, Alan	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10001	314	11	15	2012	145.00	Cushenberry, Felicia	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10001	315	11	15	2012	122.00	Davis, Melissa W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10001	316	11	15	2012	51.00	Detting, Janet	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	10001	317	11	15	2012	400.00	Dixie Turbo FornderFixit	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	318	11	15	2012	44.50	Dixie Welding	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	318	11	15	2012	496.30	Dixie Welding	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	10001	319	11	15	2012	87.60	Dobson, Jennie P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10001	320	11	15	2012	145.00	Dockery, Marius D.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10001	321	11	15	2012	1,294.00	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10001	322	11	15	2012	125.85	EBSCO Printing	General Operating Fund	Books
28	Gadsden State Community College	13	10001	323	11	15	2012	800.00	Electric Motor Repairs	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State Community College	13	1000	1324	11	15	2012	660.00	Castenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1000	1325	11	15	2012	164.69	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	1000	1326	11	15	2012	104.50	Binn Scientific, inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1000	1326	11	15	2012	215.95	Binn Scientific, inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1000	1326	11	15	2012	369.18	Binn Scientific, inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1000	1326	11	15	2012	320.45	Binn Scientific, inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1000	1327	11	15	2012	66.63	Gadsden State Community College Pet	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	1000	1328	11	15	2012	50.00	Gadsden State Student Awards Expens	SGA	Materials and Supplies
28	Gadsden State Community College	13	1000	1328	11	15	2012	75.00	Gadsden State Student Awards Expens	SGA	Materials and Supplies
28	Gadsden State Community College	13	1000	1328	11	15	2012	280.00	Gadsden State Student Awards Expens	SGA	Materials and Supplies
28	Gadsden State Community College	13	1000	1328	11	15	2012	400.00	Gadsden State Student Awards Expens	SGA	Materials and Supplies
28	Gadsden State Community College	13	1000	1329	11	15	2012	2,250.00	Gadsden State Student Travel	CCI Multi	Out-of-State-Other Travel Expens
28	Gadsden State Community College	13	1000	1329	11	15	2012	480.00	Gadsden State Student Travel	General Operating Fund	Out-of-State-Other Travel Exp
28	Gadsden State Community College	13	1000	1329	11	15	2012	600.00	Gadsden State Student Travel	General Operating Fund	Out-of-State-Other Travel Exp
28	Gadsden State Community College	13	1000	1329	11	15	2012	380.00	Gadsden State Student Travel	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	1000	1329	11	15	2012	1,000.00	Gadsden State Student Travel	Talent Search GSCC	In State-Other Travel Exp
28	Gadsden State Community College	13	1000	1330	11	15	2012	240.00	Gadsden Symphony Orchestra	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	1000	1331	11	15	2012	245.42	Gadsden Times	Ayers Classrooms	Advertising & Promotions
28	Gadsden State Community College	13	1000	1332	11	15	2012	80.40	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	1000	1333	11	15	2012	567.00	Barratt-callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1333	11	15	2012	300.00	Barratt-callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1333	11	15	2012	350.00	Barratt-callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1334	11	15	2012	164.28	Bearhart, Lila	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	1000	1335	11	15	2012	23,290.00	Bodwyn Mills and Cawood Inc	ie Master Plan	Engineering & Architectl Svcs
28	Gadsden State Community College	13	1000	1336	11	15	2012	236.00	Brainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1000	1337	11	15	2012	442.34	Hartley, David E.	General Operating Fund	Out-of-State-Mileage
28	Gadsden State Community College	13	1000	1337	11	15	2012	500.37	Hartley, David E.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	1000	1338	11	15	2012	134.34	Hayes, Luanne P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	1000	1339	11	15	2012	189.77	Heart Of Dixie Paper Supply	Womens BB Fundraisi	Materials and Supplies
28	Gadsden State Community College	13	1000	1340	11	15	2012	110.35	GH Hardware Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1000	1341	11	15	2012	150.00	ilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Registration
28	Gadsden State Community College	13	1000	1342	11	15	2012	2,646.80	Honeywell International	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1343	11	15	2012	145.00	udson, Don	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	1000	1344	11	15	2012	66.70	Online Electric Suppl	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1344	11	15	2012	17.00	Online Electric Suppl	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1344	11	15	2012	122.05	Online Electric Supply	eneal Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1344	11	15	2012	246.36	Online Electric Supply	eneal Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1344	11	15	2012	30.51	Online Electric Suppl	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1345	11	15	2012	67.34	c Deltacom	General Operating Fund	Communications
28	Gadsden State Community College	13	1000	1346	11	15	2012	136.25	ack's Family Restuarant-bham	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	1000	1347	11	15	2012	122.10	hnston, Jessica M.	Adult Ed Travel/Training	In State-Mileage
28	Gadsden State Community College	13	1000	1348	11	15	2012	145.00	ones, Kristen L.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	1000	1349	11	15	2012	40.00	eystone Automotive Ind. Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	1000	1349	11	15	2012	127.00	eystone Automotive Ind. Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	1000	1350	11	15	2012	541.50	rkpatrick Concrete	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	1000	1351	11	15	2012	705.00	rispy Kreme Doughnut Company	Softball Fundraising	Materials and Supplies

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28	Gadsden State Community College	13	Exp	10001419	11	29	2012	20.50	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001419	11	29	2012	15.40	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001419	11	29	2012	1.60	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001419	11	29	2012	58.00	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001419	11	29	2012	6.20	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001420	11	29	2012	1,323.20	Allied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001420	11	29	2012	50.00	Allied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001421	11	29	2012	450.00	American Association of Paralegal	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	10001422	11	29	2012	648.30	American Family Life	General Operating Fund	AFLAC - Accident
28	Gadsden State Community College	13	Exp	10001422	11	29	2012	1,953.80	American Family Life	General Operating Fund	AFLAC Cancer Non-125
28	Gadsden State Community College	13	Exp	10001422	11	29	2012	249.20	American Family Life	General Operating Fund	AFLAC Cancer Non-125

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28	Gadsden State Community College	13	Exp	10003442	11	29	2012	152.87	Buffalo Rock Co	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003442	11	29	2012	152.89	Buffalo Rock Co	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003442	11	29	2012	22.23	Buffalo Rock Co	Volleyball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003443	11	29	2012	145.00	Burgess, Adam	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	10003444	11	29	2012	105.95	Sableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	10003445	11	29	2012	500.00	Camp, Cynthia P.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10003446	11	29	2012	150.00	Carter, Timothy H.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	10003447	11	29	2012	20.00	Oatling, Paschen	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	120.50	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	64.80	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	138.12	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	436.49	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	246.87	CDW Government, Inc	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	1,975.00	CDW Government, Inc	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	19,325.58	CDW Government, Inc	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	186.29	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	39.99	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	333.24	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	293.13	CDW Government, Inc	General Operating Fund	Computer Software-Non Cap
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	178.87	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	92.88	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	117.52	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	329.16	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	62.06	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	712.26	CDW Government, Inc	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003448	11	29	2012	626.86	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003449	11	29	2012	8.00	Central United Life Insurance	General Operating Fund	Central United Life
28	Gadsden State Community College	13	Exp	10003450	11	29	2012	69.93	Cephus-Vickers, Cheryl	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10003450	11	29	2012	19.50	Cephus-Vickers, Cheryl	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	10003451	11	29	2012	145.00	Chambers, Kyle	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	10003452	11	29	2012	231.95	Shanning L Bete Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003453	11	29	2012	134.20	Charter Communications	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	10003454	11	29	2012	31,538.00	City of Gadsden	General Operating Fund	State Income Tax Payable
28	Gadsden State Community College	13	Exp	10003455	11	29	2012	194.00	Clean Air America inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10003456	11	29	2012	20.00	Online, Auburn S.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10003457	11	29	2012	20.00	Oochran, Joshua	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10003458	11	29	2012	316.68	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10003458	11	29	2012	96.95	Comcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	10003458	11	29	2012	89.95	Comcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	10003459	11	29	2012	995.30	Complete Signs	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Exp	10003460	11	29	2012	20.00	Corbett, Octavian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10003461	11	29	2012	175.00	Corbin, Jeffrey	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10003462	11	29	2012	284.75			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	10001465	11	29	2012	44.99	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001465	11	29	2012	49.50	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001466	11	29	2012	20.00	Dixon, Korrian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001467	11	29	2012	67.70	Dobson, Jennie P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001468	11	29	2012	20.00	Douglas, Susan L.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001470	11	29	2012	1,034.07	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001470	11	29	2012	2,251.07	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001471	11	29	2012	27.75	Easton, Stanley E.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	10001472	11	29	2012	11.72	BSCO	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	176.32	Educator Benefits Corporat	General Operating Fund	AEA American United Disability
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	1,012.88	Educator Benefits Corporation	General Operating Fund	AEA American United Life Disa
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	71.68	Educator Benefits Corporation	General Operating Fund	AEA CHUBB AD&D
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	176.35	Educator Benefits Corporation	General Operating Fund	AEA Davis Vision
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	17.34	Educator Benefits Corporat	General Operating Fund	AEA Protective Life Whole Life
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	550.00	Educator Benefits Corporation	General Operating Fund	AEA Security Benefit 457
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	124.94	Educator Benefits Corporation	General Operating Fund	AEA UC Dental
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	27.79	Educator Benefits Corporation	General Operating Fund	AEA UNUM Disability
28	Gadsden State Community College	13	Exp	10001473	11	29	2012	40.00	Educator Benefits Corporation	General Operating Fund	NRS Deferred Compensation
28	Gadsden State Community College	13	Exp	10001474	11	29	2012	3,432.86	Edward Jones Investments	General Operating Fund	Edward Jones Investments
28	Gadsden State Community College	13	Exp	10001475	11	29	2012	950.00	Edward Jones Investments	General Operating Fund	Lord Abbett 403 B Pre Tax
28	Gadsden State Community College	13	Exp	10001475	11	29	2012	250.00	Edward Jones Investments	General Operating Fund	Lord Abbett 403 B Post Tax
28	Gadsden State Community College	13	Exp	10001476	11	29	2012	244.00	Electric Crane & Hoist Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001477	11	29	2012	20.00	Farlow, Noah S.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001478	11	29	2012	660.00	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001479	11	29	2012	63.84	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	Exp	10001480	11	29	2012	2,236.80	First Educators Credit Union	General Operating Fund	First Educators Cred Un
28	Gadsden State Community College	13	Exp	10001481	11	29	2012	43.15	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001481	11	29	2012	587.81	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001481	11	29	2012	11.34	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001482	11	29	2012	293.63	Finn Scientific, inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001482	11	29	2012	21.42	Finn Scientific, inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001483	11	29	2012	200.90	Ford, Gwen G.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001484	11	29	2012	454.00	Four Star Printing & Off Supp	General Operating Fund	Printing, Reproduction & Bindin
28	Gadsden State Community College	13	Exp	10001484	11	29	2012	143.97	Four Star Printing & Off Supp	General Operating Fund	Printing, Reproduction & Bindin
28	Gadsden State Community College	13	Exp	10001485	11	29	2012	35.52	Frames, Holli D.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	10001486	11	29	2012	2,715.86	Post Print & Mailing Ser Llc	General Operating Fund	Postage
28	Gadsden State Community College	13	Exp	10001486	11	29	2012	626.50	Post Print & Mailing Ser Llc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001486	11	29	2012	992.35	Post Print & Mailing Ser Llc	General Operating Fund	Postage
28	Gadsden State Community College	13	Exp	10001486	11	29	2012	229.07	Post Print & Mailing Ser Llc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001487	11	29	2012	102.60	PS&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001488	11	29	2012	200.00	Gadsden Fire Extinguisher Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001489	11	29	2012	65.00	Gadsden State Community College	General Operating Fund	Ayers State Foundation
28	Gadsden State Community College	13	Exp	10001490	11	29	2012	155.00	Gadsden State Community College	General Operating Fund	GSCC Alumni
28	Gadsden State Community College	13	Exp	10001491	11	29	2012	215.00	Gadsden State Community College	General Operating Fund	GSCC Foundation
28	Gadsden State Community College	13	Exp	10001492	11	29	2012	45.00	Gadsden State Community College	General Operating Fund	Technical Scholarship
28	Gadsden State Community College	13	Exp	10001493	11	29	2012	8.76	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	10001493	11	29	2012	47.78	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001493	11	29	2012	13.80	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001494	11	29	2012	90.00	Gadsden State Students Assoc	International Fundg	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001495	11	29	2012	8,188.95	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	10001496	11	29	2012	300.00	Barratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001497	11	29	2012	383.50	Brainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001497	11	29	2012	225.46	Brainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001498	11	29	2012	35.52	Grant, Susan R.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	10001499	11	29	2012	145.00	Green, Bryon	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	10001500	11	29	2012	203.13	Green, Jeffery W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001500	11	29	2012	16.00	Green, Jeffery W.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	10001501	11	29	2012	108.23	Greer, Cindy A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001502	11	29	2012	367.65	Grizzly Industrial Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001503	11	29	2012	20.00	Hall Jr, Aerial S.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10001504	11	29	2012	20.47	Heart Of Dixie Sports Supply	Womens BB Fundrai	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001504	11	29	2012	20.48	Heart Of Dixie Sports Supply	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001505	11	29	2012	300.00	Hilburn, Prudence R.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001506	11	29	2012	33.30	Hill, Shernell D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001507	11	29	2012	25.14	Hobby Lobby	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001507	11	29	2012	102.40	Hobby Lobby	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001508	11	29	2012	283.05	Holiday Inn Express	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001509	11	29	2012	40.00	Howard Technology Solutions	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001510	11	29	2012	40.00			

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	10003551	11	29	2012	11,189.00	PEEHIP State Allocati	General Operating Fund	PEEHIP Dental
28	Gadsden State Community College	13	Exp	10003551	11	29	2012	24.00	PEEHIP State Allocati	General Operating Fund	PEEHIP Account Poverty Level
28	Gadsden State Community College	13	Exp	10003551	11	29	2012	40,581.00	PEEHIP State Allocation	Gener	

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	100015	73	11	29	2012	80.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	117.30	Staples Advantage	Title III HBCU Program Admin	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	25.65	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	41.62	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	26.18	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	98.56	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	95.39	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	10.76	Staples Advantage	CCI Multi	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	3.83	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	19.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	28.35	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	36.49	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	28.19	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	43.43	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	9.56	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	40.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	115.57	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	15.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	33.16	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	47.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	21.36	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	46.52	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	51.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	449.93	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	32.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	123.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	81.13	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	26.75	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	100015	73	11	29	2012	78.96	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	100015	74	11	29	2012	126.88	State Insurance Fund	General Operating Fund	Insurance & Bonding
28	Gadsden State Community College	13	100015	75	11	29	2012	496.61	State Of Alabama	Prison Allocation	Water & Sewer
28	Gadsden State Community College	13	100015	76	11	29	2012	1,190.86	State Of Alabama	General Operating Fund	Payroll Suspense
28	Gadsden State Community College	13	100015	77	11	29	2012	875.31	State Of Alabama	General Operating Fund	State of Alabama Child Support
28	Gadsden State Community College	13	100015	78	11	29	2012	136.03	State of Louisiana	General Operating Fund	Dept of Social Services LA
28	Gadsden State Community College	13	100015	79	11	29	2012	108.63	Trickland Paper Company	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	100015	80	11	29	2012	40.00	Taylor, Brionna	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	100015	80	11	29	2012	20.00	Taylor, Brionna	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	100015	81	11	29	2012	1,043.35	TBS Telecom/Centre	General Operating Fund	Communications
28	Gadsden State Community College	13	100015	82	11	29	2012	405.00	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	82	11	29	2012	2,357.20	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	82	11	29	2012	1,552.80	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	82	11	29	2012	2,568.10	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	82	11	29	2012	502.48	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100015	83	11	29	2012	194.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	100015	84	11	29	2012	166.50	Thompson, Candice C.	Adult Ed Travel/Training	In State-Mileage
28	Gadsden State Community College	13	100015	85	11	29	2012	106.56	Tucker, Cynthia C.	General Operating Fund	In State-Mileage

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	10031586	11	29	2012	33.30	Ducker, Susan L.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10031587	11	29	2012	29.70	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	Exp	10031588	11	29	2012	596.35	United Way Of Calhoun County	General Operating Fund	United Way Calhoun
28	Gadsden State Community College	13	Exp	10031589	11	29	2012	3,259.01	United Way of Etowah County	General Operating Fund	United Way Etowah
28	Gadsden State Community College	13	Exp	10031590	11	29	2012	1,192.98	Universal Company Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	10031591	11	29	2012	142.08	Rz, Deborah G.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10031592	11	29	2012	3,558.00	Variable Annuity Life Insurance Com	General Operating Fund	Valic 59619
28	Gadsden State Community College	13	Exp	10031593	11	29	2012	5,841.25	Venture Marketing group, Llc	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Exp	10031593	11	29	2012	2,500.00	Venture Marketing group, Llc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10031594	11	29	2012	34.00	Vernier Software & Technology	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10031595	11	29	2012	20.00	Vernon, Mackenzie L.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10031596	11	29	2012	20.00	Vernon, Shelby	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10031597	11	29	2012	457.62	Vision Care Inc	General Operating Fund	OHS Vision
28	Gadsden State Community College	13	Exp	10031599	11	29	2012	1,449.00	Vagnon, Tiffany H.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10031599	11	29	2012	1,512.00	Vagnon, Tiffany H.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10031599	11	29	2012	844.88	Vagnon, Tiffany H.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10031600	11	29	2012	33.42	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10031600	11	29	2012	5.82	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10031600	11	29	2012	10.10	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10031600	11	29	2012	93.05	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10031600	11	29	2012	340.00	Wal Mart	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	10031600	11	29	2012	34.88	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10031601	11	29	2012	40.00	Washington, Ukice	Womens BB Fundraising	Other Professional Fees
28	Gadsden State Community College	13	Exp	10031602	11	29	2012	20.00	Watkins, Asa	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	10031603	11	29	2012	20.00	Watkins, Jayson	Upward Bound GSCC	Other Non-capital Costs

-1027.92(2012)-Gadsden State Community College TD-1018 Exp-0387 Tw [()-2922.1(Unit)-8.7(ed W-4.65(a)-.9(60Unit)-8.9(ed Par)-8(c)-10031588(v)-1(ice)-283503G)-4.8(en-59634)ed. W-607-2452.2(Ve)-68(roh,

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	100036	15	12	5	2012	90.12	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	100036	15	12	5	2012	98.62	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	100036	15	12	5	2012	4.52	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	100036	15	12	5	2012	40.05	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	100036	15	12	5	2012	6.29	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	100036	15	12	5	2012	20.97	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	100036	16	12	5	2012	29,829.25	Bo Architects Llc	Ayers Classrooms	Construction in Progress
28	Gadsden State Community College	13	100036	17	12	5	2012	149.50	Virgas USA LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100036	17	12	5	2012	90.00	Virgas USA LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100036	17	12	5	2012	139.50	Virgas USA LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100036	20	12	5	2012	74,290.78	EP Power Co	General Operating Fund	Electricity
28	Gadsden State Community College	13	100036	21	12	5	2012	250.00	Alabama Consortium for Technology a	General Operating Fund	Memberships
28	Gadsden State Community College	13	100036	22	12	5	2012	12.00	Alabama Contractors Equip Compa	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	100036	23	12	5	2012	4,522.00	Alabama Education Assoc	General Operating Fund	AEA Alabama Dues
28	Gadsden State Community College	13	100036	23	12	5	2012	601.15	Alabama Education Association	General Operating Fund	AEA A-Vote
28	Gadsden State Community College	13	100036	23	12	5	2012	3,501.43	Alabama Education Assoc	General Operating Fund	AEA National Dues
28	Gadsden State Community College	13	100036	23	12	5	2012	1,139.00	Alabama Education Assoc	General Operating Fund	ESP Alabama Dues
28	Gadsden State Community College	13	100036	23	12	5	2012	328.00	Alabama Education Association	General Operating Fund	ESP A-Vote
28	Gadsden State Community College	13	100036	23	12	5	2012	1,050.72	Alabama Education Assoc	General Operating Fund	ESP National Dues
28	Gadsden State Community College	13	100036	24	12	5	2012	1,681.88	Alpina Manufacturing LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100036	26	12	5	2012	2,765.71	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	100036	26	12	5	2012	713.96	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	100036	26	12	5	2012	27.64	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100036	26	12	5	2012	68.62	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	100036	26	12	5	2012	51.24	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	100036	26	12	5	2012	61.80	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	100036	26	12	5	2012	847.84	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	100036	26	12	5	2012	222.33	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	100036	26	12	5	2012	495.80	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100036	27	12	5	2012	2,809.00	American Council On Education	General Operating Fund	Memberships
28	Gadsden State Community College	13	100036	28	12	5	2012	100.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	100036	29	12	5	2012	6.84	At&t	Adult Ed Regular State	Communications
28	Gadsden State Community College	13	100036	31	12	5	2012	20.00	Ball, Infinity	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	100036	34	12	5	2012	1,520.00	Barnes, Marsha L.	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	100036	34	12	5	2012	107.63	Barnes, Marsha L.	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	100036	36	12	5	2012	10.00	Body, Gerald M.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	100036	37	12	5	2012	10.00	Booker, Kimi L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	100036	38	12	5	2012	145.00	Brooks, Marshal	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	100036	39	12	5	2012	30.00	Brooks, Tia	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	100036	40	12	5	2012	10.00	Brown, Alexis S.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	100036	41	12	5	2012	163.17	Brown, Haley C.	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	100036	42	12	5	2012	20.00	Brown, Keithan	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	100036	43	12	5	2012	253.00	Buchanon, Lovelle F.	eTitleEnhancg Student Service	In State-Mileage
28	Gadsden State Community College	13	100036	44	12	5	2012	99.90	Burney, Bridget B.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	100036	44	12	5	2012	198.13	Burney, Bridget B.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	100036	46	12	5	2012	494.17	Calhoun County Commission	CTSP DUI Enforcement	Prior Yr Accounts Payable

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	1001664	12	5	2012	1,603.29			

College
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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	10003	744	12	5	2012	86.82	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	744	12	5	2012	185.95	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	744	12	5	2012	143.60	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	746	12	5	2012	400.87	M&M Construction Supply,	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	747	12	5	2012	210.48	Mainstage Theatrical Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	747	12	5	2012	3,353.52	Mainstage Theatrical Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	747	12	5	2012	151.47	Mainstage Theatrical Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	748	12	5	2012	47.50	Masco Fabrics Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10003	749	12	5	2012	359.64	Mathis, Kassie W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10003	750	12	5	2012	697.41	Mayer Electripty	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	750	12	5	2012	223.00	Mayer Electripty	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	750	12	5	2012	9.93	Mayer Electripty	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	751	12	5	2012	15.50	Mayfield, Jack B.	NSF CARCAM Gadsden State	In State-Mileage
28	Gadsden State Community College	13	10003	752	12	5	2012	10.00	McClellan, Travontae	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10003	753	12	5	2012	16.80	McCleskey Bros.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10003	753	12	5	2012	9.54	McCleskey Bros.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10003	753	12	5	2012	25.60	McCleskey Bros.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10003	754	12	5	2012	2,250.00	Cormick refrigeration	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	755	12	5	2012	143.10	McGee, Anika	Talent Search Ayers	In State-Mileage
28	Gadsden State Community College	13	10003	756	12	5	2012	40.00	McKee, Adam	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10003	757	12	5	2012	20.00	McRath, LaTia M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10003	758	12	5	2012	203.10	McEloun, Connie W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10003	760	12	5	2012	64.35	Miller's Steel dba Miller's MOffi	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	765	12	5	2012	10.00	Mostella, Reginald J.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10003	766	12	5	2012	818.00	Msc Industrial Suppy B'ham	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	769	12	5	2012	28.00	National Education Assoc of APE	General Operating Fund	NRA Federal Tax Treaty Teaching
28	Gadsden State Community College	13	10003	770	12	5	2012	3,516.00	Nealco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	770	12	5	2012	612.40	Nealco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	771	12	5	2012	145.00	Newman, Robert M.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10003	772	12	5	2012	30.00	Noble, Jessie	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	10003	773	12	5	2012	933.50	Noland Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	774	12	5	2012	30.00	O'hara, Dominique	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10003	775	12	5	2012	36.25	O'Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10003	775	12	5	2012	52.80	O'Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10003	775	12	5	2012	287.40	O'Reilly Automotive, Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10003	775	12	5	2012	32.50	O'Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10003	776	12	5	2012	8.80	Papa John's P	Volleyball Fundraisin	Materials and Supplies
28	Gadsden State Community College	13	10003	776	12	5	2012	8.50	Papa John's P	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	10003	779	12	5	2012	150.00	Peters, Sonya K.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	10003	780	12	5	2012	20.00	Phillips, Ryah	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10003	782	12	5	2012	10.00	Pope, Jaccaria C.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10003	783	12	5	2012	10.00	Prothro, A'yeahla	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10003	784	12	5	2012	26.60	Prucnal, James R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10003	784	12	5	2012	104.30	Prucnal, James R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10003	784	12	5	2012	20.50	Prucnal, James R.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	10003	784	12	5	2012	225.00	Prucnal, James R.	General Operating Fund	In State-Ovrnite Per diem

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Source

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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	23.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	8.85	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	176.27	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	144.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	45.78	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	25.13	Staples Advantage	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	171.85	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	56.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	289.65	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	10.65	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	12.78	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	13.35	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001817	12	5	2012	59.98	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001818	12	5	2012	220.05	State Of Alabama	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	10001818	12	5	2012	300.05	State Of Alabama	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	10001819	12	5	2012	619.25	State Of Alabama	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Expenditures	10001820	12	5	2012	20.08	Turkie, Deontae	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	10001822	12	5	2012	408.37	Tallahpoosa County commission	CTSP DUI Enforcement	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Expenditures	10001822	12	5	2012	131.20	Tallahpoosa County commission	CTSP Step	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Expenditures	10001822	12	5	2012	40.37	Tallahpoosa County commission	CTSP Step	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Expenditures	10001823	12	5	2012	20.00	Taylor, Briondria	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	10001824	12	5	2012	30.00	Teague, Theresa	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	10001825	12	5	2012	1,472.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	10001825	12	5	2012	194.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	10001827	12	5	2012	20.00	Thomas, Mia M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	10001829	12	5	2012	133.75	Tice, Gina C.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expenditures	10001832	12	5	2012	600.00	Tony's BBQ	Gadsden Adult Ed Misc	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	10001833	12	5	2012	387.50	Town Of Munford	CTSP DUI Enforcement	Prior Yr Account A04(r).8(i)12.7(

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	10001	44	12	5	2012	286.87	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	10001	46	12	5	2012	145.00	Wilkerson, Jeffrey V.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10001	47	12	5	2012	38.85	Williams, Blake L.	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	10001	49	12	5	2012	20.00	Willis, Deandre	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10001	50	12	5	2012	6,238.70	Wittichen Supply Company	Ayers Facilites Upgrades	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	46.50	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	115.40	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	1,500.00	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	6,365.50	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	104.60	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	31.80	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	40.92	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	318.10	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	29.45	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	91.60	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	119.90	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	212.64	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	146.30	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	50	12	5	2012	1,159.84	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	51	12	5	2012	145.00	Normely, Stanley Q.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	10001	53	12	5	2012	20.00	Wates, Mirium E.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10001	54	12	5	2012	10.00	Youngblood, Pamela D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	10001	56	12	5	2012	241.92	Bahorscak, Suzanne B.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10001	58	12	5	2012	32.10	Retirement System of Alabam	General Operating Fund	Alabama Teachers Retirement Payab
28	Gadsden State Community College	13	10001	58	12	5	2012	43.10	Retirement System of Alabama	General Operating Fund	State Employ Ret Payable
28	Gadsden State Community College	13	10001	59	12	12	2012	32.40	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	33.70	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	19.90	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	41.80	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	33.20	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	132.50	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	29.60	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	29.90	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	12.90	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	10.50	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	21.00	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	43.30	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	46.40	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	24.90	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	52.40	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	10.40	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	59.30	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	19.80	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	59	12	12	2012	51.44	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	60	12	12	2012	115.00	Alabama Contractors Equipompa	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	64	12	12	2012	851.40	Bagby Elevator Co inc	General Operating Fund	Other Contractual Services

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	1001867	12	12	2012	26.35	Berney Inc. - Copies	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	1001868	12	12	2012	240.00	Birmingham Museum of Art	Student Support Services	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	1001871	12	12	2012	448.00	Bonner Acoustical cont Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001873	12	12	2012	164.28	Bradford, Lynne M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	1001873	12	12	2012	150.00	Bradford, Lynne M.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	1001882	12	12	2012	112.00	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	1001882	12	12	2012	75.95	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	1001883	12	12	2012	35.00	Apel, Catherine A.	General Operating Fund	Community Services
28	Gadsden State Community College	13	Exp	1001884	12	12	2012	1,500.00	Capital X-Ray Inc	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Exp	1001885	12	12	2012	453.30	Carolina Bio Sup Co	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001885	12	12	2012	378.83	Carolina Bio Sup Co	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	104.48	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	403.99	DW Government, Inc	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	224.70	DW Government, Inc	E L Civics	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	138.39	DW Government, Inc	E L Civics	Furniture & Equip \$25,000 or Less
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	156.78	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	144.99	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	68.70	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	129.02	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	134.99	DW Government, Inc	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	Exp	1001889	12	12	2012	89.88	DW Government, Inc	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001891	12	12	2012	33.72	Cherokee County Herald Inc.	General Operating Fund	Advertising & Pro28adsden Sta

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	1001922	12	12	2012	31.85	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001922	12	12	2012	1,377.41	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001923	12	12	2012	41.67	linn Scientific, inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001925	12	12	2012	1,375.86	Post Print & Mailing Ser Llc	General Operating Fund	Postage
28	Gadsden State Community College	13	Exp	1001925	12	12	2012	317.32	Post Print & Mailing Ser Llc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	1001926	12	12	2012	229.67	Fuller Medical Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001927	12	12	2012	50.00	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1001928	12	12	2012	380.00	Gadsden State Student Travel	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	1001928	12	12	2012	1,875.00	Gadsden State Student Travel	General Operating Fund	Out-of-State-Other Travel Expe
28	Gadsden State Community College	13	Exp	1001928	12	12	2012	1,800.00	Gadsden State Student Travel	General Operating Fund	Out-of-State-Other Travel Expe
28	Gadsden State Community College	13	Exp	1001929	12	12	2012	575.67			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	10001	974	12	12	2012	2.52	Lowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	974	12	12	2012	2.45	Lowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	974	12	12	2012	10.79	Lowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	974	12	12	2012	23.72	Lowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	974	12	12	2012	94.05	Lowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	974	12	12	2012	65.74	Lowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	974	12	12	2012	31.06	Lowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	101.16	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	10.68	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	19.90	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	8.86	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	43.63	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	57.97	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	23.62	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	97.65	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	25.88	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	14.55	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	116.72	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	110.81	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	140.60	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	48.86	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	87.69	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	34.62	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	68.40	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	127.22	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	17.01	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	19.86	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	26.87	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	54.38	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	201.82	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	72.26	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	975	12	12	2012	87.60	Lowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	976	12	12	2012	409.06	acs Vacs LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	10001	977	12	12	2012	229.93	Massage Warehouse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	977	12	12	2012	81.42	Massage Warehouse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	977	12	12	2012	331.7	Massage Warehouse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	977	12	12	2012	133.40	Massage Warehouse	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	977	12	12	2012	28.82	Massage Warehouse	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	10001	978	12	12	2012	30.00	Mathew, Jobish	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	10001	980	12	12	2012	1.76	Mayer Elec Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	980	12	12	2012	56.40	Mayer Elec Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	980	12	12	2012	26.39	Mayer Elec Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	980	12	12	2012	5.38	Mayer Elec Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	980	12	12	2012	80.48	Mayer Elec Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	10001	981	12	12	2012	142.08	Mayo, Pamela A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	10001	982	12	12	2012	4.90	McCleskey Bros.	General Operating Fund	Purchases for Re-Sale

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	10001985	12	12	2012	577.95	EDCOM/Trainex	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001987	12	12	2012	175.00	inshew, Freddie Jr	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	10001989	12	12	2012	210.00	isc Industrial Suppy B'ham	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001990	12	12	2012	67.71	Mullinax, Cynthia H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	10001991	12	12	2012	600.00	ational Coalition of Advanced Tech	NSF CARCAM Center	Memberships
28	Gadsden State Community College	13	Exp	10001993	12	12	2012	619.50	ew Leaf Marketing Inc	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Exp	10001994	12	12	2012	38.90	O'Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	10001994	12	12	2012	16.00	O'Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	10001994	12	12	2012	228.83	O'Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	10001995	12	12	2012	171.25	reck Commercial Sales	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001997	12	12	2012	92.00	Papa John Pizza	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	10001997	12	12	2012	8.80	Papa John's	Volleyball Fundraisin	

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	82.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	29.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	69.73	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	78.33	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	43.23	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	147.42	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	26.53	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	149.31	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	93.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	146.43	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	124.38	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	29.88	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	83.06	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000923	12	12	2012	11.23	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000924	12	12	2012	119.88	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000924	12	12	2012	119.88	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000925	12	12	2012	135.73	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000926	12	12	2012	23.12	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000926	12	12	2012	23.12	Superior Gas Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	1000928	12	12	2012	194.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	1000928	12	12	2012	706.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	1000929	12	12	2012	968.38	The Birmingham News Multimedia	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Ex	1000930	12	12	2012	146.08	The File Depot of NE AL	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	1000931	12	12	2012	12,474.00	The Ins. Company Of The State	General Operating Fund	Insurance Int'l student
28	Gadsden State Community College	13	Ex	1000933	12	12	2012	18,715.95			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	1209022	12	20	2012	7,490.00			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose	
28	Gadsden State Community College	13	Exp	1225042	12	20	2012	82.62	West Western Riviera Inn	Youth for Understanding	In State-Mileage	
28	Gadsden State Community College	13	Exp	1225043	12	20	2012	216.51	Black Box Network Service Inc	General Operating Fund	Communications	
28	Gadsden State Community College	13	Exp	1225043	12	20	2012	104.00	Black Box Network Service Inc	General Operating Fund	Communications	
28	Gadsden State Community College	13	Exp	1225043	12	20	2012	343.51	Black Box Network Service Inc	General Operating Fund	Communications	
28	Gadsden State Community College	13	Exp	1225043	12	20	2012	1,683.81	Black Box Network Service Inc	General Operating Fund	Communications	
28	Gadsden State Community College	13	Exp	1225043	12	20	2012	146.00	Black Box Network Service Inc	General Operating Fund	Communications	
28	Gadsden State Community College	13	Exp	1225044	12	20	2012	354,812.65	Boatner Construction Co, Inc	Campus Gateway	Construction in Progress	
28	Gadsden State Community College	13	Exp	1225045	12	20	2012	78.48	Bradford, Lynne M.	General Operating Fund	In State-Mileage	
28	Gadsden State Community College	13	Exp	1225047	12	20	2012	35.52	Broach, Liriola	E L Civics	In State-Mileage	
28	Gadsden State Community College	13	Exp	1225048	12	20	2012	10.00	Brooks, Tia	Upward Bound Ayers	Oth(e)7.6p(w)11o7(u)7.8(n87.6(-)	
28	Gadsden State Community College	13	Exp	1225048	12	20	2012	10.00	Bro Ch,B Li,oa20Up CalnBaealnBes	Oth7-.1(e)70a-7p(w)2ohca Liol Cestess		
28	Gadsden State Community College	13	Exp	1225043	12	20	2012	00	per20	12252043 12 20 2012 00		
										28	Gadsden State Community College	13

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12209962	12	20	2012	461.70	Central Alabama Comm College	NSF CARCAM Central	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209963	12	20	2012	8.00	Central United Life Insurance	General Operating Fund	Central United Life
28	Gadsden State Community College	13	Exp	12209964	12	20	2012	145.00	Chambers, Kyle	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	12209965	12	20	2012	10.00	Champion, Destiny M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209966	12	20	2012	10.00	Champion, Tiffany	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209967	12	20	2012	20.00	Chapman, Jeffrey C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209968	12	20	2012	12.00	Chevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12209969	12	20	2012	31,409.58	City of Gadsden	General Operating Fund	State Income Tax Payable
28	Gadsden State Community College	13	Exp	12209970	12	20	2012	155.00	Clean Air America inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209971	12	20	2012	10.00	Coleman, Kimberlyse	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209972	12	20	2012	139.90	Colours Painting & Decorating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209972	12	20	2012	83.97	Colours Painting & Decorating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209973	12	20	2012	116.90	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209974	12	20	2012	45.00	Condray, Connie C.	General Operating Fund	Community Services
28	Gadsden State Community College	13	Exp	12209976	12	20	2012	10.00	Cooper, Iesha W.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209977	12	20	2012	395.10	Cooper, Melinda C.	CTSP Coordination	In State-Mileage
28	Gadsden State Community College	13	Exp	12209979	12	20	2012	1,576.00	CO & R Services	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	12209980	12	20	2012	20.00	Dailey, Alex	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209981	12	20	2012	145.00	Deavers, Bobby	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	12209983	12	20	2012	26.00	Diverse Issues in Higher Education	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	12209984	12	20	2012	124.30	Dixie Welding	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209985	12	20	2012	145.00	Dockery, Marius D.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	12209987	12	20	2012	10.00	Dunning, Brenda H.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209988	12	20	2012	1,412.00	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209989	12	20	2012	10.00	Dyson, Richard W.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209990	12	20	2012	64.05	EBSCO	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	Exp	12209991	12	20	2012	176.32	Educator Benefits Corporat	General Operating Fund	AEA American United Disability
28	Gadsden State Community College	13	Exp	12209991	12	20	2012	1,012.88	Educator Benefits Corporation	General Operating Fund	AEA American United Life Disa
28	Gadsden State Community College	13	Exp	12209991	12	20	2012	71.68	Educator Benefits Corporation	General Operating Fund	AEA CHUBB AD&D
28	Gadsden State Community College	13	Exp	12209991	12	20	2012	176.32	Educator Benefits Corporation	General Operating Fund	AEA Davis Vision
28	Gadsden State Community College	13	Exp	12209991	12	20	2012	17.34	Educator Benefits Corporat	General Operating Fund	AEA Protective Life Whole Life
28	Gadsden State Community College	13	Exp	12209991	12	20	2012	se 550.00			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12209102	12	20	2012	10.00	Evans, Jonathan T.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209103	12	20	2012	178.64	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209103	12	20	2012	722.64	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209103	12	20	2012	67.35	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209103	12	20	2012	1,226.70	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209104	12	20	2012	10.00	Bears, Carlton D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209105	12	20	2012	10.00	Bears, Travianna M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209106	12	20	2012	105.95	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12209108	12	20	2012	941.70	First Choice Personnel	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209109	12	20	2012	2,236.00	First Educators Credit Union	General Operating Fund	First Educators Cred Un
28	Gadsden State Community College	13	E	12209110	12	20	2012	10.00	Bortson, Jasmine	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209111	12	20	2012	37.50	Four Star Printing & Off Supp	General Operating Fund	Printing, Reproduction & Bindin
28	Gadsden State Community College	13	E	12209111	12	20	2012	124.90	Four Star Printing & Off Supp	General Operating Fund	Printing, Reproduction & Bindin
28	Gadsden State Community College	13	E	12209112	12	20	2012	1,045.00	First Print & Mailing Ser Llc	General Operating Fund	Postage
28	Gadsden State Community College	13	E	12209112	12	20	2012	241.70	First Print & Mailing Ser Llc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209113	12	20	2012	500.00	Gadsden Chamber Of Commerce	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12209114	12	20	2012	65.00	Gadsden State Community College	General Operating Fund	Ayers State Foundation
28	Gadsden State Community College	13	E	12209115	12	20	2012	155.00	Gadsden State Community College	General Operating Fund	GSCC Alumni
28	Gadsden State Community College	13	E	12209116	12	20	2012	215.00	Gadsden State Community College	General Operating Fund	GSCC Foundation
28	Gadsden State Community College	13	E	12209117	12	20	2012	45.00	Gadsden State Community College	General Operating Fund	Technical Scholarship
28	Gadsden State Community College	13	E	12209118	12	20	2012	718.63	Gadsden State Community College	General Operating Fund	AEA Local Dues
28	Gadsden State Community College	13	E	12209118	12	20	2012	392.63	Gadsden State Community College	General Operating Fund	ESP Local Dues
28	Gadsden State Community College	13	E	12209119	12	20	2012	380.00	Gadsden State Student Travel	General Operating Fund	Out-of-State-Other Travel Expe
28	Gadsden State Community College	13	E	12209120	12	20	2012	642.00	Gadsden Times	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12209121	12	20	2012	6,506.07	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12209121	12	20	2012	2,273.00	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12209122	12	20	2012	69.93	Gallardo, Mario E.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12209122	12	20	2012	225.00	Gallardo, Mario E.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12209123	12	20	2012	815.00	Chee and Draper	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	E	12209126	12	20	2012	10.00	Gladden, Andrea	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209127	12	20	2012	10.00	Gladden, Undrea	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209128	12	20	2012	1,155.64	Global Industries	Adult Ed Regular Federal	Furniture & Equip \$25,000 or Les
28	Gadsden State Community College	13	E	12209128	12	20	2012	493.92	Global Industries	E L Civics	Furniture & Equip \$25,000 or Less
28	Gadsden State Community College	13	E	12209128	12	20	2012	240.00	Global Industries	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209129	12	20	2012	10.00	Glover, Parris	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209131	12	20	2012	200.00	Graham, Rebecca	General Operating Fund	Awards & Prizes
28	Gadsden State Community College	13	E	12209132	12	20	2012	1,142.60	Gainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209133	12	20	2012	10.00	Gray, Destiny	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209135	12	20	2012	10.00	Gray, Oliver	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209136	12	20	2012	145.00	Green, Bryon	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12209137	12	20	2012	38.85	Green, Rita M.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	12209138	12	20	2012	339.12	Griffey, James D.	General Operating Fund	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12209138	12	20	2012	247.12	Griffey, James D.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12209139	12	20	2012	15,730.34	Hanson Pipe Company Inc	Campus Gateway	Construction in Progress
28	Gadsden State Community College	13	E	12209140	12	20	2012	99.90	Hardy, Timothy D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12209141	12	20	2012	200.00	Hare Wrecker Service	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12209342	12	20	2012	525.00	Baynie, Marian M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12209342	12	20	2012	150.00	Baynie, Marian M.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12209342	12	20	2012	16.00	Baynie, Marian M.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12209344	12	20	2012	225.00	Hill, Charles D.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12209345	12	20	2012	333.20	Hill, Charles D.	General Operating Fund	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Exp	12209345	12	20	2012	1,122.77	Hill, Charles D.	General Operating Fund	Out-of-State-Commercl Trans

College
Code

Agency

Fiscal
Year

Category

Check
Number

Month

Day

Year

Amount

Payee

Source

Purpose

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12209233	12	20	2012	1,355.00	Pacific Life	General Operating Fund	Pacific Life Am Cap
28	Gadsden State Community College	13	Exp	12209234	12	20	2012	10.90	Papa John Pizza	Volleyball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209234	12	20	2012	10.50	Papa John Pizza	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209234	12	20	2012	6.82	Papa John Pizza	Volleyball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209234	12	20	2012	6.59	Papa John Pizza	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209234	12	20	2012	122.75	Papa John Pizza	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209234	12	20	2012	50.00	Papa John Pizza	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209235	12	20	2012	2,043.00	Parker Waller and Associates	General Operating Fund	Parker Waller Insurance
28	Gadsden State Community College	13	Exp	12209235	12	20	2012	681.00	Parker Waller and Associates	General Operating Fund	Parker Waller Insurance
28	Gadsden State Community College	13	Exp	12209236	12	20	2012	281,316.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Payable-Employee Match
28	Gadsden State Community College	13	Exp	12209236	12	20	2012	760.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Cancer
28	Gadsden State Community College	13	Exp	12209236	12	20	2012	11,144.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Dental
28	Gadsden State Community College	13	Exp	12209236	12	20	2012	24.00	PEEHIP State Allocation	General Operating Fund	PEEHIP

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12209267	12	20	2012	23,254.50	Sallie Mae	Sallie Mae Private Student Loans	Proceeds from Loans
28	Gadsden State Community College	13	E	12209269	12	20	2012	20.00	Santiago, Haleem R.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209274	12	20	2012	682.50	Seating Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209276	12	20	2012	1,030.00	ServPro	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209277	12	20	2012	145.00	Sharp, Matthew B.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12209278	12	20	2012	2,989.00	Shelby Printing Llc	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12209278	12	20	2012	3,498.00	Shelby Printing Llc	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12209278	12	20	2012	72.00	Shelby Printing Llc	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12209278	12	20	2012	36.00	Shelby Printing Llc	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12209278	12	20	2012	216.00	Shelby Printing Llc	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12209278	12	20	2012	297.00	Shelby Printing Llc	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12209279	12	20	2012	654.75	Shew, Christal A.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209282	12	20	2012	35.50	Simmons, Amanda M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12209283	12	20	2012	503.50	Simmons Sign Company Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209283	12	20	2012	90.00	Simmons Sign Company Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209285	12	20	2012	2,490.00	Improve Inc	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12209286	12	20	2012	50.40	Kinner's Cash And Carry	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209290	12	20	2012	185.00	Knap On Tools	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209291	12	20	2012	215.00	Society of American Archivist	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12209292	12	20	2012	68.00	Sodexo, Inc	Student Support Services	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12209293	12	20	2012	720.00	Southern Security Ilc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209294	12	20	2012	453.00	Southern Steel Products	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209294	12	20	2012	150.50	Southern Steel Products	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209295	12	20	2012	658.70	Southern Union Community College	NSF CARCAM Southern Union	Other Contractual Services
28	Gadsden State Community College	13	E	12209295	12	20	2012	222.00	Southern Union Community College	NSF CARCAM Southern Union	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209295	12	20	2012	3,915.96	Southern Union Community College	NSF CARCAM Southern Union	Other Contractual Services
28	Gadsden State Community College	13	E	12209295	12	20	2012	1,323.50	Southern Union Community College	NSF CARCAM Southern Union	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209297	12	20	2012	10.00	Spikes, Johnny M.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209298	12	20	2012	788.00	Staats, Raymond W.	General Operating Fund	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12209298	12	20	2012	653.00	Staats, Raymond W.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12209299	12	20	2012	38.40	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	255.40	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	49.50	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	93.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	12.90	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	32.30	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	26.30	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	43.40	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	14.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	67.10	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	14.80	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	45.60	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	73.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	78.30	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	293.20	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209299	12	20	2012	43.00	Staples Advantage	General Operating Fund	Materials and Supplies

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28	Gadsden State Community College	13	E	1209299	12	20	2012	16.50	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	13.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	7.80	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	99.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	61.60	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	9.60	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	364.40	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	103.20	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	265.70	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	153.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209299	12	20	2012	33.10	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209301	12	20	2012	1,200.00	State Of Alabama	Prison Allocation	Electricity
28	Gadsden State Community College	13	E	1209302	12	20	2012	465.50	State Of Alabama	General Operating Fund	Payroll Suspense
28	Gadsden State Community College	13	E	1209303	12	20	2012	971.40	State Of Alabama	General Operating Fund	State of Alabama Child Support
28	Gadsden State Community College	13	E	1209304	12	20	2012	4,275.00	State Of Alabama	General Operating Fund	Prior Yr Accounts Payable
28	Gadsden State Community College	13	E	1209305	12	20	2012	3.40	State Of Alabama	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209306	12	20	2012	232.00	State of Louisiana	General Operating Fund	Dept of Social Services LA
28	Gadsden State Community College	13	E	1209308	12	20	2012	1,232.00	Steck-vaughn Company	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	1209308	12	20	2012	385.00	Steck-vaughn Company	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	1209308	12	20	2012	1,550.00	Steck-vaughn Company	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	1209311	12	20	2012	36.60	Stephens, Wesley T.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	1209312	12	20	2012	29.90	Stillwell, Martha	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	1209313	12	20	2012	145.00	Stodghill, Brad	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	1209314	12	20	2012	10.00	Sturkie, Deontae	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	1209315	12	20	2012	168.20	Sunny King Toyota	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	1209316	12	20	2012	329.60	Swann, Laura K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	1209318	12	20	2012	10.00	Taylor, Briondria	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	1209319	12	20	2012	20.00	Teague, Theresa	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	1209320	12	20	2012	479.00	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209320	12	20	2012	140.70	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209321	12	20	2012	1,121.20	The Birmingham News Multimedia	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	1209322	12	20	2012	35.50	Thomas, Carol E.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	E	1209323	12	20	2012	10.00	Thomas, Mia M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	1209325	12	20	2012	263.80	Total Training Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209327	12	20	2012	5,199.00	Trenholm State Technical Coll	NSF CARCAM Trenholm	Other Contractual Services
28	Gadsden State Community College	13	E	1209327	12	20	2012	1,692.00	Trenholm State Technical Coll	NSF CARCAM Trenholm	Other Non-capital Costs
28	Gadsden State Community College	13	E	1209328	12	20	2012	23.60	Triplett Paint and Decoration	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	1209331	12	20	2012	29.90	Tucker, Susan K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	1209332	12	20	2012	35.50	Turner, Janet P.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	E	1209333	12	20	2012	10.00	Turner, Lessly R.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	1209335	12	20	2012	88.30	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	E	1209336	12	20	2012	596.30	United Way Of Calhoun County	General Operating Fund	United Way Calhoun
28	Gadsden State Community College	13	E	1209337	12	20	2012	3,256.00	United Way of Etowah County	General Operating Fund	United Way Etowah
28	Gadsden State Community College	13	E	1209338	12	20	2012	3,558.00	Variable Annuity Life Insurance Com	General Operating Fund	Valic 59619
28	Gadsden State Community College	13	E	1209340	12	20	2012	2,500.00			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12209341	12	20	2012	78.76	Verizon Wireless	Adult Ed Regular Federal	Communications
28	Gadsden State Community College	13	Exp	12209342	12	20	2012	20.00	Wickers, Carey K.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209343	12	20	2012	457.62	ension Care Inc	General Operating Fund	OHS Vision
28	Gadsden State Community College	13	Exp	12209344	12	20	2012	13,304.81	Ilcan Materials	Campus Gateway	Construction in Progress
28	Gadsden State Community College	13	Exp	12209346	12	20	2012	742.38	agnon, Tiffany H.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209347	12	20	2012	107.07	al Martr.6(-)-1.11361h nerCCrret193 and Supplie	35.7846 -1.3971 TD -.0016 Tc .0085 Tw [(28)-2056.5(G)5.2(adsd	

GADSDEN STATE COMMUNITY COLLEGE
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 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	12209377	1	4	2013	66.60	Hart, Patricia	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expense	12209379	1	4	2013	9,551.58	R D Enterprises, L.I.c.	Public Works Road Resurfacing	

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12209415	1	10	2013	267.75	Buffalo Rock Co	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12209415	1	10	2013	267.83	Buffalo Rock Co	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12209416	1	10	2013	145.00	Burgess, Adam	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12209417	1	10	2013	145.00	Burks, Nathan D.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12209418	1	10	2013	112.00	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12209419	1	10	2013	2,800.00	Camelot Charter And Tours	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209420	1	10	2013	133.72	Carolina Bio Sup Co	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209421	1	10	2013	40.00	Cattling, Paschen	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209422	1	10	2013	1,443.64	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	97.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	29.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	190.53	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	348.96	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	387.60	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	107.96	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	52.78	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	60.96	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	77.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	77.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	585.96	CDW Government, Inc	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12209422	1	10	2013	349.93	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209423	1	10	2013	20.00	Chandler, Melody A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209424	1	10	2013	136.22	Charter Communications	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12209425	1	10	2013	82.50	Chronicle Choir Education	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	E	12209425	1	10	2013	75.00	Chronicle Choir Education	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	E	12209427	1	10	2013	40.00	Cline, Auburn S.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209428	1	10	2013	40.00	Cochran, Joshua	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209429	1	10	2013	441.36	Comcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12209429	1	10	2013	71.20	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209430	1	10	2013	74.30	Cooper, Melinda C.	CTSP Coordination	In State-Mileage
28	Gadsden State Community College	13	E	12209431	1	10	2013	40.00	Corbett, Octavian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209432	1	10	2013	40.00	Craig, Shanna	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209433	1	10	2013	40.00	Crocton, Roderick A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209437	1	10	2013	145.00	Daniels, Vernon	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12209438	1	10	2013	877.00	Dell Computers	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12209439	1	10	2013	20.00	Dixon, Imani	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209440	1	10	2013	40.00	Dixon, Korrian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209441	1	10	2013	40.00	Douglas, Susan L.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209442	1	10	2013	50.00	Drake, Taylor C.	General Operating Fund	Fees-GED
28	Gadsden State Community College	13	E	12209443	1	10	2013	40.00	Duncan, Joseph B.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209444	1	10	2013	1,142.65	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209444	1	10	2013	1,253.85	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209444	1	10	2013	246.45	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209445	1	10	2013	40.00	East, Katie B.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209446	1	10	2013	20.00			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose				
28	Gadsden State Community College	13	Ex	12209448	1	10	2013	91,936.24	Lucian Company L.P.	Administrative System Unexpended	Other Contractual Services				
28	Gadsden State Community College	13	Ex	12209448	1	10	2013	24,600.00	Lucian Company L.P.	Administrative System Unexpended	Other Contractual Services				
28	Gadsden State Community College	13	Ex	12209449	1	10	2013	20.00	Barlow, Noah S.	Upward Bound GSCC	Other Non-capital Costs				
28	Gadsden State Community College	13	Ex	12209450	1	10	2013	52.45	Federal Express	General Operating Fund	Freight				
28	Gadsden State Community College	13	Ex	12209450	1	10	2013	63.55	Federal Express	General Operating Fund	Freight				
28	Gadsden State Community College	13	Ex	12209450	1	10	2013	54.25	Federal Express	General Operating Fund	Freight				
28	Gadsden State Community College	13	Ex	12209450	1	10	2013	62.94	Federal Express	General Operating Fund	Freight				
28	Gadsden State Community College	13	Ex	12209450	1	10	2013	121.45	Federal Express	General Operating Fund	Freight				
28	Gadsden State Community College	13	Ex	12209451	1	10	2013	510.84	First Choice Personnel	General Operating Fund	Materials and Supplies				
28	Gadsden State Community College	13	Ex	12209452	1	10	2013	145.00	Howers, Theromiles	General Operating Fund	Other Professional Fees				
28	Gadsden State Community College	13	Ex	12209454	1	10	2013	20.00	Freeman, Samuel Q.	Upward Bound GSCC	Other Non-capital Costs				
28	Gadsden State Community College	13	Ex	12209455	1	10	2013	1,308.85	Post Print & Mailing Ser Llc	General Operating Fund	Postage				
28	Gadsden State Community College	13	Ex	12209455	1	10	2013	302.00	Post Print & Mailing Ser Llc	General Operating Fund	Other Contractual Services				
28	Gadsden State Community College	13	Ex	12209456	1	10	2013	48.00	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies				
28	Gadsden State Community College	13	Ex	12209457	1	10	2013	4.16	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies				
28	Gadsden State Community College	13	Ex	12209458	1	10	2013	380.00	Gadsden State Student Travel	General Operating Fund	In State-Other Travel Exp				
28	Gadsden State Community College	13	Ex	12209459	1	10	2013	575.67	Gadsden Times	Sales Tax Dorm Toliel Renovation	Advertising & Promotions				
28	Gadsden State Community College	13	Ex	12209459	1	10	2013	587.00	Gadsden Times	General Operating Fund	Advertising & Promotions				
28	Gadsden State Community College	13	Ex	12209460	1	10	2013	300.00	Garratt-Callahan Company	General Operating Fund	Other Contractual Services				
									12202459	1	10	2013	587.00		

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GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State Community College	13	E	12209519	1	10	2013	40.00	Bendleton, Lajanae	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209521	1	10	2013	2,032.00	Print Publishing	NSF CARCAM Center	Advertising & Promotions
28	Gadsden State Community College	13	E	12209522	1	10	2013	795.00	Postmaster	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209523	1	10	2013	40.00	Price, Clara A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209524	1	10	2013	260.00	Public Agency Training Co	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12209525	1	10	2013	145.00	Putnam, Stephen	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12209526	1	10	2013	40.00	Rawls, Gabriel	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209527	1	10	2013	229.77	Richardson, Valerie A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12209528	1	10	2013	23.48	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	E	12209529	1	10	2013	669.21	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	E	12209530	1	10	2013	32.30	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12209530	1	10	2013	40.40	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12209530	1	10	2013	233.40	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12209531	1	10	2013	442.85	Safety Kleen Corp	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12209534	1	10	2013	602.00	Shelby Printing Llc	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12209536	1	10	2013	185.00	Simmons Sign Company Inc.	General Athletics Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12209536	1	10	2013	66.00	Simmons Sign Company	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12209536	1	10	2013	140.00	Simmons Sign Company Inc.	General Athletics Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12209537	1	10	2013	18.00	Smith, Breanna	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209538	1	10	2013	36.00	Smith, Taleia	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209539	1	10	2013	24,088.80	Sodexo, Inc	Food Service	Other Contractual Services
28	Gadsden State Community College	13	E	12209540	1	10	2013	40.00	Spivey, Jada	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12209541	1	10	2013	231.90	Staats, Raymond W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12209542	1	10	2013	23.96	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	5.90	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	5.10	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	25.20	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	2.60	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	4.10	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	82.80	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	95.70	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	43.70	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	167.50	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	22.20	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	150.80	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	44.60	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	94.60	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	29.40	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	138.90	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	310.30	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	35.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	23.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	17.20	Staples Advantage	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	49.10	Staples Advantage	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	25.10	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12209542	1	10	2013	63.40	Staples Advantage	General Operating Fund	Materials and Supplies

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28	Gadsden State Community College	13	Exp	12209586	1	16	2013	78.64	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12209586	1	16	2013	9.99	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12209586	1	16	2013	26.97	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12209586	1	16	2013	279.43	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12209586	1	16	2013	2.99	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12209587	1	16	2013	50.00	Alabama Association of Colleges and Universities	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	12209588	1	16	2013	100.00	Alabama Education and Training Partnership	General Operating Fund	Scholarships Refunded to Donor
28	Gadsden State Community College	13	Exp	12209589	1	16	2013	27.80	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209589	1	16	2013	60.50	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209589	1	16	2013	35.90	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209589	1	16	2013	46.50	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209590	1	16	2013	1,323.87	Applied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209592	1	16	2013	15.68	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209592	1	16	2013	19.48	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209592	1	16	2013	31.98	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209593	1	16	2013	759.32	America's First Federal Credit Union	General Operating Fund	Scholarships Refunded to Donor
28	Gadsden State Community College	13	Exp	12209594	1	16	2013	2,002.26	Cap	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209595	1	16	2013	3.34	At&t	Adult Ed Regular State	Communications
28	Gadsden State Community College	13	Exp	12209596	1	16	2013	1,000.00	Batts' Services Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209598	1	16	2013	36.18	Brady, Frank H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12209598	1	16	2013	35.50	Brady, Frank H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12209599	1	16	2013	61.00	Brown, Haley C.	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	Exp	12209600	1	16	2013	710.87	Calhoun Community College	NSF CARCAM Calhoun	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209600	1	16	2013	251.72	Calhoun Community College	NSF CARCAM Calhoun	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209601	1	16	2013	20.00	Calhoun County Courthouse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209602	1	16	2013	100.00	Calhoun County Health Department	Food Service	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209603	1	16	2013	86.40			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12203610	1	16	2013	68.82	Cochran, Robin R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12203610	1	16	2013	8.00	Cochran, Robin R.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12203611	1	16	2013	363.54	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	Exp	12203611	1	16	2013	361.40	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	Exp	12203611	1	16	2013	117.18	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12203612	1	16	2013	2,489.70	Community Foundation of Greater BG	General Operating Fund	Scholarships Refunded to Donor
28	Gadsden State Community College	13	Exp	12203612	1	16	2013	616.70	Community Foundation of Greater BG	General Operating Fund	Scholarships Refunded to Donor
28	Gadsden State Community College	13	Exp	12203613	1	16	2013	36.00	Cothrans Bakery	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203614	1	16	2013	124.30	Dixie Welding	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203615	1	16	2013	688.18	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12203616	1	16	2013	80.00	Etowah Chemical Sales and Service	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203617	1	16	2013	102.69	E&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203618	1	16	2013	380.00	Gadsden State Student Travel	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12203619	1	16	2013	75.40	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	12203620	1	16	2013	266.40	Hart, Patricia	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12203621	1	16	2013	116.55	Hayes, Luanne P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12203622	1	16	2013	157.58	Heart Of Dixie Paper Supply	Womens BB Fundraisi	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203623	1	16	2013	145.00	Howell, Robert C.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	12203624	1	16	2013	284.00	Ifolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203624	1	16	2013	291.80	Ifolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203624	1	16	2013	589.70	Ifolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203624	1	16	2013	90.10	Ifolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203624	1	16	2013	704.10	Ifolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203624	1	16	2013	73.60	Ifolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203624	1	16	2013	154.54	Ifolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12203625	1	16	2013	216.00			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12209636	1	16	2013	80.35	Bowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209636	1	16	2013	29.8	Bowe's Companies, Inc	Zebrafish Husbandry	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209637	1	16	2013	500.00	Crasis	General Operating Fund	Memberships
28	Gadsden State Community College	13	Ex	12209638	1	16	2013	453.27	McClendon, Phillip R.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12209639	1	16	2013	49.9	McCleskey Bros.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12209640	1	16	2013	1,613.16	McGraw-hill Companies	Regular State	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209640	1	16	2013	1,192.52	McGraw-hill Companies	Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209640	1	16	2013	1,378.88	McGraw-hill Companies	Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209640	1	16	2013	1,490.57	McGraw-hill Companies	Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209640	1	16	2013	1,490.00	McGraw-hill Companies	Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209641	1	16	2013	267.7	MCM Electronics	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209642	1	16	2013	525.00	Inschew, Freddie Jr	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12209643	1	16	2013	634.78	Asc Industrial Suppy B'ham	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209644	1	16	2013	500.00	ADOHE C/O ACE	General Operating Fund	Memberships
28	Gadsden State Community College	13	Ex	12209645	1	16	2013	643.36	Dealco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209645	1	16	2013	12.1	Dealco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209647	1	16	2013	145.00	Owens, Thomas	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Ex	12209648	1	16	2013	12.9	Papa John Pizza	Volleyball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209648	1	16	2013	12.5	Papa John Pizza	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209649	1	16	2013	527.27	Parallax Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209650	1	16	2013	690.00	Numbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209652	1	16	2013	27.9	Red Barn Farm & Garden Center	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209653	1	16	2013	51.9	Rhea, Teresa C.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12209654	1	16	2013	6.0	Ricoh	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Ex	12209655	1	16	2013	109.4	Ronnie Watkins Ford	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12209655	1	16	2013	58.2	Ronnie Watkins Ford	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12209656	1	16	2013	376.4	Safety Kleen Corp	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12209657	1	16	2013	468.0	Seating Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209658	1	16	2013	132.0	Shelby Printing Llc	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	Ex	12209658	1	16	2013	6.6	(g.)-8.8(90c 0 Tw [x]-12-8. Expense		

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28	Gadsden State Community College	13	Exp	12209665	1	16	2013	909.00			

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28	Gadsden State Community College	13	Exp	12205204	1	24	2013	474.98	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12205204	1	24	2013	388.00	CDW Government, Inc	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12205204	1	24	2013	171.50	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12205217	1	24	2013	174.65	Somcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12205217	1	24	2013	301.13			

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28	Gadsden State Community College	13	Expense	12205343	1	24	2013	11.03			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12205595	1	30	2013	122.36	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12205596	1	30	2013	2,236.00	First Educators Credit Union	General Operating Fund	First Educators Cred Un
28	Gadsden State Community College	13	E	12205597	1	30	2013	733.00	Boote Bros Carpet one Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12205599	1	30	2013	20.00	Bortson, Jasmine	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205600	1	30	2013	249.00	Four Star Printing and Office Suppl	Zebrafish Husbandry	Printing, Reproduction & Bindin
28	Gadsden State Community College	13	E	12205601	1	30	2013	20.00	Freeman, Samuel Q.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205602	1	30	2013	1,129.00	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	E	12205602	1	30	2013	260.50	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12205602	1	30	2013	1,926.00	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	E	12205602	1	30	2013	444.00	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12205604	1	30	2013	102.00	G&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205604	1	30	2013	98.00	G&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205605	1	30	2013	350.00	Gadsden Chamber Of Commerce	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12205606	1	30	2013	494.00	Gadsden Fire Extinguisher	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12205606	1	30	2013	388.00	Gadsden Fire Extinguisher	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12205607	1	30	2013	90.00	Gadsden State Community College	General Operating Fund	Ayers State Foundation
28	Gadsden State Community College	13	E	12205608	1	30	2013	120.00	Gadsden State Community College	General Operating Fund	GSCC Alumni
28	Gadsden State Community College	13	E	12205609	1	30	2013	240.00	Gadsden State Community College	General Operating Fund	GSCC Foundation
28	Gadsden State Community College	13	E	12205610	1	30	2013	65.00	Gadsden State Community College	General Operating Fund	Technical Scholarship
28	Gadsden State Community College	13	E	12205611	1	30	2013	480.00	Gadsden State Student Travel	General Operating Fund	Out-of-State-Other Travel Expe
28	Gadsden State Community College	13	E	12205612	1	30	2013	567.00	Garratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12205612	1	30	2013	350.00	Garratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12205614	1	30	2013	600.00	Georgia Automotive Manufacturers As	NSF CARCAM Center	Memberships
28	Gadsden State Community College	13	E	12205617	1	30	2013	20.00	Gibson, Diarrhi	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205621	1	30	2013	10.00	Gladden, Undrea	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205622	1	30	2013	10.00	Glover, Parris	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205625	1	30	2013	27,900.00	Goodwyn Mills and Cawood Inc	ies Master Plan	Engineering & Architectl Srvcs
28	Gadsden State Community College	13	E	12205630	1	30	2013	40.00	Gray, Amante'	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205631	1	30	2013	20.00	Gray, Destiny	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205633	1	30	2013	38.00	Green, Chrystian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205639	1	30	2013	550.00	Greystones Consulting LLC	Title III HBCU Progam Admin	Out-of-State-Registration
28	Gadsden State Community College	13	E	12205642	1	30	2013	390.00	Halawani Tamimi, Walid B.	General Operating Fund	Judgements & Settlements
28	Gadsden State Community College	13	E	12205644	1	30	2013	40.00	Hall Jr, Aerial S.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205647	1	30	2013	20.00	Harrell-Fears, Travianna M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205651	1	30	2013	40.00	Hawkins, Taylor D.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205653	1	30	2013	39.50	Heard, Tracy R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12205655	1	30	2013	20.00	Hebron, Carlton D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205658	1	30	2013	149.10	Hilderbr3	Hebron, Carlton D.	Upward Bound Ad Bn D.

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12205673	1	30	2013	257.94	folab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205673	1	30	2013	256.55	folab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205673	1	30	2013	582.20	folab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205673	1	30	2013	89.55	folab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205673	1	30	2013	64.54	folab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205673	1	30	2013	59.85	folab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205673	1	30	2013	270.02	folab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205675	1	30	2013	827.00	Online Electricity	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205677	1	30	2013	40.00			

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	13	12205780	1	30	2013	282,030.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Payable-Employee Match
28	Gadsden State Community College	13	13	12205780	1	30	2013	760.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Cancer
28	Gadsden State Community College	13	13	12205780	1	30	2013	11,151.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Dental
28	Gadsden State Community College	13	13	12205780	1	30	2013	24.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Account Poverty Level
28	Gadsden State Community College	13	13	12205780	1	30	2013	40,551.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Hospital Medical
28	Gadsden State Community College	13	13	12205780	1	30	2013	266.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Indemnity
28	Gadsden State Community College	13	13	12205780	1	30	2013	1,596.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Tobacco Surcharge
28	Gadsden State Community College	13	13	12205780	1	30	2013	2,014.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Vision
28	Gadsden State Community College	13	13	12205780	1	30	2013	265.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Dependent Care Spending
28	Gadsden State Community College	13	13	12205780	1	30	2013	13,334.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Healthcare Spending
28	Gadsden State Community College	13	13	12205781	1	30	2013	40.00	Bendleton, Lajanae	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205783	1	30	2013	287.37	Petro/Travel Centers	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	13	12205784	1	30	2013	10.00	Hillips, Ryah	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205785	1	30	2013	585.00	Crockett's Feed and Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	13	12205786	1	30	2013	322.00	Pioneer Credit Recovery	General Operating Fund	Pioneer Credit Recovery
28	Gadsden State Community College	13	13	12205787	1	30	2013	106.30	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	13	12205787	1	30	2013	250.00	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	13	12205787	1	30	2013	52.00	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	13	12205787	1	30	2013	94.00	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	13	12205787	1	30	2013	159.00	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	13	12205787	1	30	2013	21.00	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	13	12205787	1	30	2013	75.00	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	13	12205791	1	30	2013	20.00	Bope, Jaccaria C.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205795	1	30	2013	20.00	Price, Clara A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205798	1	30	2013	11.50	Professional Insurance Company	General Operating Fund	Professional Ins Company
28	Gadsden State Community College	13	13	12205799	1	30	2013	73.90	Protective Life Insurance	General Operating Fund	Protective Life
28	Gadsden State Community College	13	13	12205800	1	30	2013	10.00	Brothro, A'yeahla	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205801	1	30	2013	25,174.00	Public Employees IRA RSA-1	General Operating Fund	PEIRAF RSA-1
28	Gadsden State Community College	13	13	12205802	1	30	2013	40.00	Rawls, Gabriel	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205804	1	30	2013	6,881.00	Reliance Standard Life Insurance	General Operating Fund	Reliance Standard
28	Gadsden State Community College	13	13	12205805	1	30	2013	13,750.00	Remanufacturing and Design Group LL	Building Renovation	Other Contractual Services
28	Gadsden State Community College	13	13	12205806	1	30	2013	141,102.00	Retirement System of Alabama	General Operating Fund	Alabama Teachers Retirement Payable
28	Gadsden State Community College	13	13	12205806	1	30	2013	189,836.00	Retirement System of Alabama	General Operating Fund	State Employ Ret Payable
28	Gadsden State Community College	13	13	12205808	1	30	2013	20.00	Robertson, Margaret A.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205809	1	30	2013	10.00	Robinson, Makahl T.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205811	1	30	2013	193.30	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	13	12205811	1	30	2013	49.10	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	13	12205811	1	30	2013	1.00	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	13	12205811	1	30	2013	9.50	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	13	12205811	1	30	2013	66.70	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	13	12205811	1	30	2013	99.70	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	13	12205811	1	30	2013	39.40	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	13	12205811	1	30	2013	217.00	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	13	12205812	1	30	2013	10.00	Sanders, Lashone D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205814	1	30	2013	10.00	Shakespeare, Alexandria	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	13	12205816	1	30	2013	98.00	Shelby Printing LLC	Upward Bound Ayers	Printing, Reproduction & Binding

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12205903	1	30	2013	4.10	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205903	1	30	2013	9.47	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205903	1	30	2013	12.42	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205903	1	30	2013	21.07	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205903	1	30	2013	127.00	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205903	1	30	2013	200.96	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205903	1	30	2013	64.05	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205903	1	30	2013	77.14	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205905	1	30	2013	20.00	Wright, Candi	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205906	1	30	2013	20.00	Wates, Mirium E.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205909	1	30	2013	20.00	Wyoungblood, Pamela D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205913	2	7	2013	830.00	Wright, Candi	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205914	2	7	2013	1,177.83	Wright, Candi	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12205914	2	7	2013	559.35	Wright, Candi	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12205914	2	7	2013	9.97	Wright, Candi	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12205915	2	7	2013	74,123.84	Wright, Candi	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12205916	2	7	2013	4,392.91	Wright, Candi	General Operating Fund	AEA Alabama Dues
28	Gadsden State Community College	13	E	12205916	2	7	2013	609.15	Wright, Candi	General Operating Fund	AEA A-Vote
28	Gadsden State Community College	13	E	12205916	2	7	2013	3,401.43	Wright, Candi	General Operating Fund	AEA National Dues
28	Gadsden State Community College	13	E	12205916	2	7	2013	1,178.40	Wright, Candi	General Operating Fund	ESP Alabama Dues
28	Gadsden State Community College	13	E	12205916	2	7	2013	340.00	Wright, Candi	General Operating Fund	ESP A-Vote
28	Gadsden State Community College	13	E	12205916	2	7	2013	1,086.50	Wright, Candi	General Operating Fund	ESP National Dues
28	Gadsden State Community College	13	E	12205917	2	7	2013	1,500.00	Wright, Candi	NSF CARCAM Center	Advertising & Promotions
28	Gadsden State Community College	13	E	12205920	2	7	2013	512.85	Wright, Candi	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205921	2	7	2013	11,878.00	Wright, Candi	General Operating Fund	Furniture & Equip \$25,000 or L
28	Gadsden State Community College	13	E	12205922	2	7	2013	585.39	Wright, Candi	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205923	2	7	2013	40.00	Wright, Candi	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12205924	2	7	2013	40.00	Wright, Candi	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12205925	2	7	2013	0.02	Wright, Candi	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12205926	2	7	2013	512.00	Wright, Candi	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12205931	2	7	2013	1,640.25	Wright, Candi	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	E	12205936	2	7	2013	5.38	Wright, Candi	Student Support Services	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12205938	2	7	2013	25.00	Wright, Candi	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12205940	2	7	2013	232,084.50	Wright, Candi	Campus Gateway	Construction in Progress
28	Gadsden State Community College	13	E	12205942	2	7	2013	145.00	Wright, Candi	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12205943	2	7	2013	184.70	Wright, Candi	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	E	12205945	2	7	2013	20.00	Wright, Candi	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12205946	2	7	2013	89.78	Wright, Candi	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12205946	2	7	2013	89.78	Wright, Candi	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12205946	2	7	2013	160.30	Wright, Candi	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12205946	2	7	2013	160.30	Wright, Candi	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12205946	2	7	2013	196.70	Wright, Candi	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12205946	2	7	2013	196.65	Wright, Candi	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12205948	2	7	2013	6.95	Wright, Candi	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
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 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E122059	55	2	7	2013	500.00	Butts, Taylor J.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E122059	56	2	7	2013	112.00	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E122059	57	2	7	2013	36.16	Caldwell, Steve W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E122059	59	2	7	2013	145.00	Carter, Paul G.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E122059	60	2	7	2013	175.10	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E122059	60	2	7	2013	26.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E122059	60	2	7	2013	15.90	CDW Government, Inc	CCI Multi	Materials and Supplies
28	Gadsden State Community College	13	E122059	-1.3971 TD -.0016 Tc [(28)-2056.5(G)5.2(ades6D29500.)-7.8(40995 0 TD -.0017 Tc .0086 Tw [(
ate Community College	13	E122059	60	2	7	2013	26.90	CDW Government, Inc	General Operating Fund	Materv	
ate Community College	13	E122059	60	2	7	2013	26.90	CDW Government, Inc	General Operating Fund	Mater	
ate Community College	13	E122059	60	2	7	2013	26.90	Carter, Paul G.	General Operating Fund	Other Prals and Supplies	

28 Gadsden State Community College 13 E122059 -1.3971 TD -.0016 Tc [(28)-2056.5(G)5.2(ades6D29500.)-7.8(40995 0 TD -.0017 Tc .0086 Tw [(

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12206007	2	7	2013	40.00	Dukes, Alice B.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206009	2	7	2013	809.17	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12206011	2	7	2013	8,200.00	Lucian Company L.P.	Administrative System Unexpended	Other Contractual Services
28	Gadsden State Community College	13	Ex	12206012	2	7	2013	30.00	Estes, Ramsey C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206013	2	7	2013	67.20	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206015	2	7	2013	145.00	Flowers, Theromiles	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Ex	12206019	2	7	2013	10.00	Freeman, Rod A.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206021	2	7	2013	3,930.83	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	Ex	12206021	2	7	2013	907.11	Frost Printing and Mailing Serv		

GADSDEN STATE COMMUNITY COLLEGE

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12206329	2	7	2013	17.00	Papa John Pizza	Volleyball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12206329	2	7	2013	16.40	Papa John Pizza	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12206329	2	7	2013	8.80	Papa John's	Volleyball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12206329	2	7	2013	8.57	Papa John's	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12206336	2	7	2013	1,285.20	PEEHIP State Allocation	General Operating Fund	PEEHIP Payable-Employee Match
28	Gadsden State Community College	13	E	12206339	2	7	2013	40.00	Phillips, Nathan A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206340	2	7	2013	55,738.00	Phillips Corporation	General Operating Fund	Furniture & Equip Exceeding \$25,000
28	Gadsden State Community College	13	E	12206340	2	7	2013	36,496.00	Phillips Corporation	General Operating Fund	Furniture & Equip Exceeding \$25,000
28	Gadsden State Community College	13	E	12206341	2	7	2013	439.00	Lumbers Wholesale	Zebrafish Husbandry	Materials and Supplies
28	Gadsden State Community College	13	E	12206342	2	7	2013	20.00	Porter, Reginald E.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206345	2	7	2013	60.00	Public Affairs Research	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12206348	2	7	2013	111.60	Red Barn Farm & Garden Center	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206350	2	7	2013	488.00	Regional Biomedical Lab In	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206351	2	7	2013	10.00	Reshma, Fnu	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206352	2	7	2013	30.00	Reynoldson, Michael J.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206354	2	7	2013	198.80	Richardson, Valerie A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206355	2	7	2013	55.10	Ricoh	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206355	2	7	2013	22.30	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	E	12206356	2	7	2013	379.10	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	E	12206356	2	7	2013	65.90	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	E	12206357	2	7	2013	74.50	Roberts, Michelle S.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206359	2	7	2013	145.00	Roman, Doty D.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12206360	2	7	2013	38.50	Ronnie Watkins Ford	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206361	2	7	2013	88.10	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206362	2	7	2013	166.30	Rozar's Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206364	2	7	2013	20.00	Russell, Roderick	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206365	2	7	2013	226.00	Sanders, Mary A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206366	2	7	2013	10.00	Santiago, Haleem R.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206367	2	7	2013	10.00	Sarratt, Gary E.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206372	2	7	2013	360.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12206372	2	7	2013	36.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12206372	2	7	2013	19.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12206373	2	7	2013	30.60	Sherwin Williams	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206378	2	7	2013	932.60	Smith, Chesley	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206380	2	7	2013	24,036.90	Sodexo, Inc	Food Service	Other Contractual Services
28	Gadsden State Community College	13	E	12206380	2	7	2013	195.00	Sodexo, Inc	Food Service	Other Contractual Services
28	Gadsden State Community College	13	E	12206381	2	7	2013	376.50	Sodexo, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206381	2	7	2013	41.25	Sodexo, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206381	2	7	2013	210.10	Sodexo, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206382	2	7	2013	172.10	Southeast Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206383	2	7	2013	62.00	Southern Auto Glass	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206383	2	7	2013	45.00	Southern Auto Glass	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206383	2	7	2013	25.00	Southern Auto Glass	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206384	2	7	2013	11,264.80	Southern Controls	Automotive Manufacturing-WF Funds	Materials and Supplies
28	Gadsden State Community College	13	E	12206384	2	7	2013	4,313.60	Southern Controls	Automotive Manufacturing-WF Funds	Materials and Supplies
28	Gadsden State Community College	13	E	12206385	2	7	2013	8.40	Southernlinc Wireless	General Operating Fund	Communications

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12206187	2	7	2013	411.35	Staats, Raymond W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12206187	2	7	2013	300.00	Staats, Raymond W.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	51.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	99.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	28.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	138.19	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	63.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	41.53	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	104.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	179.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	13.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	92.35	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	109.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	103.35	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	150.05	Staples Advantage	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	65.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	7.43	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	68.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206188	2	7	2013	66.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206189	2	7	2013	10.05	steadmire, Tawana	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206194	2	7	2013	81.45	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206194	2	7	2013	27.15	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206194	2	7	2013	271.55	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206194	2	7	2013	135.75	Strickland Paper Company	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206196	2	7	2013	38.55	Sunny King Toyota	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12206198	2	7	2013	172.85	Swann, Laura K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12206200	2	7	2013	1,049.65	SOS Telecom/Centre	General Operating Fund	Communications
28	Gadsden State Community College	13	Ex	12206201	2	7	2013	30.00	Teague, Theresa	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206202	2	7	2013	2,517.85	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206202	2	7	2013	4,188.65	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206202	2	7	2013	3,536.45	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206202	2	7	2013	3,892.35	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206205	2	7	2013	40.00	The Post	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Ex	12206209	2	7	2013	145.00	Trousdaleden StherGerGerGerGerGerGen	Gen Exp	2 12202-2013. U12rd145.0012u12202-

28 Gadsden StaW Ti99520619952061any H(m)92ur College 13 Expense

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12206221	2	7	2013	4.96	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206221	2	7	2013	89.94	Wal Mart	Gadsden Adult Ed Misc	Materials and Supplies
28	Gadsden State Community College	13	E	12206221	2	7	2013	169.60	Wal Mart	Gadsden Adult Ed Misc	Materials and Supplies
28	Gadsden State Community College	13	E	12206222	2	7	2013	932.68	Wallace State Community College	NSF CARCAM Wallace State	Other Contractual Services
28	Gadsden State Community College	13	E	12206222	2	7	2013	275.30	Wallace State Community College	NSF CARCAM Wallace State	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206223	2	7	2013	1,036.38	Hard's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206224	2	7	2013	40.00	Warren, Billy J.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206225	2	7	2013	52.00	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12206225	2	7	2013	252.35	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12206225	2	7	2013	117.85	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12206225	2	7	2013	202.00	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12206227	2	7	2013	96.00	WEIS Radio	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12206228	2	7	2013	82.50	Welch, Jake	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206233	2	7	2013	145.00	Wilkerson, Jeffrey V.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12206234	2	7	2013	93.79	Williams, Blake L.	Talent Search Ayers	In State-Mileage
28	Gadsden State Community College	13	E	12206235	2	7	2013	30.00	Williams, Calvin L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206237	2	7	2013	20.00	Williams, Chadric L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206239	2	7	2013	116.00	Windstream	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12206244	2	7	2013	22.00	Xerox Corporation	Adult Ed Regular State	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12206248	2	14	2013	1,352.00	Academy PX	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206250	2	14	2013	12,567.75	Bo Architects LLC	Public Works Roof Repairs	Other Contractual Services
28	Gadsden State Community College	13	E	12206250	2	14	2013	6,245.45	Bo Architects LLC	Ayers Classrooms	Construction in Progress
28	Gadsden State Community College	13	E	12206250	2	14	2013	940.15	Bo Architects LLC	Ayers Classrooms	Construction in Progress
28	Gadsden State Community College	13	E	12206252	2	14	2013	1,000.00	Alabama Foster and Adoptive Parent	General Operating Fund	Scholarships Refunded to Don
28	Gadsden State Community College	13	E	12206253	2	14	2013	39,378.00	Alabama Gas Corporation	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	E	12206254	2	14	2013	50.00	Alabama Poverty Project Inc	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12206256	2	14	2013	782.70	American Osment Paper, Chemic	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206258	2	14	2013	3.34	At&t	Adult Ed Regular State	Communications
28	Gadsden State Community College	13	E	12206259	2	14	2013	319.99	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206259	2	14	2013	1,683.88	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206259	2	14	2013	602.49	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206259	2	14	2013	171.73	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206259	2	14	2013	1,651.56	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206259	2	14	2013	1,191.53	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206259	2	14	2013	46.93	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206259	2	14	2013	79.98	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206261	2	14	2013	2,011.83	Barnes & Noble-gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	E	12206262	2	14	2013	145.00	Beatt, Ken	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12206263	2	14	2013	597.75	Beaver, Tammie E.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206274	2	14	2013	145.00	Burgess, Adam	General Operating Fund	(g St)-812206274

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12206279	2	14	2013	105.58	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	112.82	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	27.40	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	16.29	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	269.99	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	52.66	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	195.50	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	61.39	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	62.65	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206279	2	14	2013	131.30	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206280	2	14	2013	145.00	Chambers, Kyle	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12206281	2	14	2013	7,510.00	Cherokee Electric cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12206281	2	14	2013	5,690.67	Cherokee Electric cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12206283	2	14	2013	36.16	Cobb, Joel H.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	E	12206287	2	14	2013	1,598.65	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	E	12206287	2	14	2013	29.40	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	E	12206287	2	14	2013	301.13	Comcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12206288	2	14	2013	447.79	Cornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12206288	2	14	2013	412.14	Cornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12206289	2	14	2013	145.00	Cosby, Alan	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12206290	2	14	2013	149.75	Cothrans Bakery	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206295	2	14	2013	125.43	Cavis, Kelli H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206296	2	14	2013	36.19	Cavis, V V.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	E	12206298	2	14	2013	31.00	Distributor Supply Company Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206298	2	14	2013	2.48	Distributor Supply Company Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206299	2	14	2013	571.70	Dixie Welding	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206300	2	14	2013	134.47	Dobson, Jennie P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206300	2	14	2013	225.00	Dobson, Jennie P.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12206302	2	14	2013	152.75	Dowdy's Office Front	Adult Ed Regular State	Maintenance & Repairs
28	Gadsden State Community College	13	E	12206304	2	14	2013	145.00	Dunn, Charles D.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12206306	2	14	2013	652.17	Dynamic Security, inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206311	2	14	2013	2,500.60	Empowerment 360	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206312	2	14	2013	350.05	Esco Institute	General Operating Fund	Insurance Int'l student
28	Gadsden State Community College	13	E	12206313	2	14	2013	193.59	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206314	2	14	2013	64.08	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12206314	2	14	2013	112.96	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12206316	2	14	2013	134.18	First Choice Personnel	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206316	2	14	2013	82.55	First Choice Personnel Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206318	2	14	2013	1,789.60	Flote Bros Carpet One Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206321	2	14	2013	931.90	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	E	12206321	2	14	2013	215.00	Frost Printing and Mailing Serv	General Operating Fund	Postage

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12206326	2	14	2013	300.00	Barratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206331	2	14	2013	36.16	Core, Jan M.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12206332	2	14	2013	265.00	Graham's Towing and Recovery	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	12206332	2	14	2013	170.00	Graham's Towing and Recovery	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	12206333	2	14	2013	1,058.33	Rainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206333	2	14	2013	889.25	Rainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206336	2	14	2013	33.90	Grygo, Donna R.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12206337	2	14	2013	425.00	Gulf Coast Community College	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	Exp	12206339	2	14	2013	2,706.21	Hampton Inn-Panama City Beach	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12206340	2	14	2013	846.00	Harland Technology Services	Adult Ed Institutional	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	12206341	2	14	2013	279.93	Harrison Supply Company	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206342	2	14	2013	46.31	Hart, Willard D.	Adult Ed Institutional	In State-Mileage
28	Gadsden State Community College	13	Exp	12206343	2	14	2013	50.85	Hawkins, Roger M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12206348	2	14	2013	355.95	Hilderbrand, Beverly B.	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	Exp	12206348	2	14	2013	225.00	Hilderbrand, Beverly B.	NSF CARCAM Center	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12206349	2	14	2013	36.11	Hiltz, Donald L.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12206351	2	14	2013	225.00	Hollingsworth, Linda S.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12206352	2	14	2013	37.20	Holloway, Sandra S.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12206356	2	14	2013	145.00			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	18.55	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	9.17	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	70.55	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	4.16	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	60.68	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	50.18	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	22.56	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	10.46	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	6.24	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	1.88	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	7.56	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	0.57	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	2.27	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	9.02	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206432	2	14	2013	013	Staples Advantage	12206432 General Operating Fund 2013	22.56 Staples Advantage
										12206432 2 14 2013	22.56 Staples Advantage
										12206432 2 14 2013	22.56 Staples Advantage
										12206432 2 14 2013	22.56 Staples Advantage

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12206441	2	14	2013	519.77	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206441	2	14	2013	3,121.42	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206441	2	14	2013	599.00	Team Sports Incorp	Softball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12206442	2	14	2013	706.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206442	2	14	2013	776.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206443	2	14	2013	36.15	Thomas, Carol E.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	E	12206446	2	14	2013	73.45	Thomas, Joseph L.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206448	2	14	2013	211.57	Three States Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206449	2	14	2013	65.54	Tice, Gina C.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206450	2	14	2013	29.60	Trane	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206451	2	14	2013	2,933.79	Trenholm State Technical Coll	NSF CARCAM Trenholm	Other Contractual Services
28	Gadsden State Community College	13	E	12206451	2	14	2013	954.65	Trenholm State Technical College	NSF CARCAM Trenholm	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206452	2	14	2013	156.30	Triplett Paint and Decoration	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206453	2	14	2013	208.00	Truscreen Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206453	2	14	2013	65.00	Truscreen Inc	General Operating Fund	Background Checks
28	Gadsden State Community College	13	E	12206455	2	14	2013	391.00	Uncle Sam's Barbecue	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206456	2	14	2013	184.11	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12206457	2	14	2013	14,831.00	United Rentals Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206459	2	14	2013	78.70	Verizon Wireless	Adult Ed Regular Federal	Communications
28	Gadsden State Community College	13	E	12206461	2	14	2013	331.36	Vagnon, Tiffany H.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206462	2	14	2013	58.40	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206462	2	14	2013	121.90	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206466	2	14	2013	41.80	Whited, Curtis	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	12206470	2	14	2013	94.92	Williams, Cynthia	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206471	2	14	2013	54.20	Williams, Kim L.	Adult Ed Institutional	In State-Mileage
28	Gadsden State Community College	13	E	12206473	2	14	2013	352.80	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206473	2	14	2013	640.48	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206473	2	14	2013	2,061.00	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206473	2	14	2013	490.20	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206473	2	14	2013	112.10	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206473	2	14	2013	82.12	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206474	2	14	2013	305.25	Wood, Donna H.	QEP	In State-Mileage
28	Gadsden State Community College	13	E	12206475	2	14	2013	4,374.22	Wright Express Financial Serv	General Operating Fund	Gasoline & Oil-Motor Vehicle
28	Gadsden State Community College	13	E	12206475	2	14	2013	170.40	Wright Express Financial Serv	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	E	12206477	2	21	2013	40.68	Alderhold, Donna M.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	12206477	2	21	2013	41.80	Alderhold, Donna M.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	12206478	2	21	2013	271.16	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206478	2	21	2013	2,155.22	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206479	2	21	2013	40.00	Alabama Association of Higher Educa	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12206480	2	21	2013	250.00	Alabama Comm College System Human R	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12206481	2	21	2013	7,548.00	Alabama Department of Postage	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	E	12206482	2	21	2013	150.00	Alabama Veterans Affairs Assn	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12206483	2	21	2013	150.00	Alabama Veterans Affairs Assn	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12206484	2	21	2013	7,490.00	10-Star Fire, LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206486	2	21	2013	160.00	Allen's Lock And Key	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206487	2	21	2013	1,323.82	Applied Waste Services #633	General Operating Fund	Other Contractual Services

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28	Gadsden State Community College	13	Ex	12206519	2	21	2013	445.95	Calhoun Community College	NSF CARCAM Calhoun	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206521	2	21	2013	10.00	Carpenter, Kenesha	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	480.26	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	32.26	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	59.24	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	94.90	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	249.78	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	155.68	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	468.00	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	72.50	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	54.86	DW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	262.56	DW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	47.03	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	38.73	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	16.10	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	48.30	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	1,050.08	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	18,234.00	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	117.58	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	87.93	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	349.17	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	236.67	DW Government, Inc	NSF CARCAM Gadsden State	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	1,112.05	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	87.06	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	169.99	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	505.17	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	147.52	DW Government, Inc	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	146.60	DW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	433.96	DW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	172.47	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206522	2	21	2013	415.05	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206524	2	21	2013	10.00	hampion, Destiny M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206525	2	21	2013	10.00	hampion, Tiffany	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206526	2	21	2013	77.26	Chevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12206526	2	21	2013	41.63	Chevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12206526	2	21	2013	118.82	Chevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12206527	2	21	2013	38.00	City of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12206528	2	21	2013	135.00	City of Gadsden	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206531	2	21	2013	366.67	ole-Parmer	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206532	2	21	2013	166.65			

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28	Gadsden State Community College	13	Exp	12206540	2	21	2013	20.00	Htridge, Haley K.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206541	2	21	2013	5,120.00	Elsevier Science, health Scie	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206541	2	21	2013	10,903.00	Elsevier Science, health Scie	General Operating Fund	HESI RN
28	Gadsden State Community College	13	Exp	12206541	2	21	2013	5,567.00	Elsevier Science, health Scie	General Operating Fund	HESI LPN
28	Gadsden State Community College	13	Exp	12206541	2	21	2013	149.00	Elsevier Science, health Scie	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206542	2	21	2013	20.00	Iston, Patrick D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206544	2	21	2013	10.00	English, Dominick A.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206546	2	21	2013	100.57	Erwin, Monte D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12206546	2	21	2013	75.00	Erwin, Monte D.	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12206547	2	21	2013	10.00	Evans, Jonathan T.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206548	2	21	2013	9,000.00	Tab Four Corp	Wallace Hall Fundraising	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206549	2	21	2013	994.50	Bastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206549	2	21	2013	1,466.73	Bastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206549	2	21	2013	76.80	Bastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206549	2	21	2013	664.40	Bastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206549	2	21	2013	104.20	Bastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206549	2	21	2013	820.72	Bastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206549	2	21	2013	11.50	Bastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206549	2	21	2013	499.00	Bastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206551	2	21	2013	20.00	Bortson, Jasmine	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206552	2	21	2013	917.30	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	Exp	12206552	2	21	2013	211.70	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206553	2	21	2013	102.00	W&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206554	2	21	2013	152.55	Saddy, Joshua K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12206554	2	21	2013	22-1600.6(2)-1762.1(2)0(1)-1027.9(2013)-3744.4(22-1600.6(2)-1762.oi762.1(2)0(1)-10276851 .0441 (1)-10274882922)5			

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28	Gadsden State Community College	13	Exp	12206582	2	21	2013	20.00	AAP Gadsden Chapter	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12206582	2	21	2013	40.00	AAP Gadsden Chapter	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12206582	2	21	2013	200.00	AAP Gadsden Chapter	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12206582	2	21	2013	80.00	AAP Gadsden Chapter	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12206584	2	21	2013	280.24	Online Electronics	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206584	2	21	2013	819.54	Online Electronics	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206585	2	21	2013	160.06	Singer Machine Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206587	2	21	2013	85.08	Deltacom	General Operating Fund	Communications
28	Gadsden State Community College	13	Exp	12206588	2	21	2013	8,217.72	Jefferson State Community College	NSF CARCAM Jeff State	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206588	2	21	2013	1,981.95	Jefferson State Community College	NSF CARCAM Jeff State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206592	2	21	2013	420.00	Keystone Automotive Ind. Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12206592	2	21	2013	204.00	Keystone Automotive Ind. Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12206594	2	21	2013	45.00	Nyuka Waters	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206596	2	21	2013	10.00	Dashley, Kalyn N.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206597	2	21	2013	10.00	Dewis, Darricia	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206598	2	21	2013	175.00	Lockridge, Bill	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206599	2	21	2013	10.00	Dongmire, Devonte M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206600	2	21	2013	107.95	Orman Education Services	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206601	2	21	2013	409.78	Dowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206602	2	21	2013	20.90	Dowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206602	2	21	2013	429.28	Dowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206602	2	21	2013	1,400.82	Dowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206602	2	21	2013	112.80	Dowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206602	2	21	2013	25.70	Dowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206602	2	21	2013	331.42	Dowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206603	2	21	2013	101.70	ynch, Jacob W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12206603	2	21	2013	225.00	ynch, Jacob W.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12206604	2	21	2013	27.10	Martin, Charles W.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12206606	2	21	2013	82.49			

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28	Gadsden State Community College	13	Exp	12206647	2	21	2013	4.0	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206647	2	21	2013	14.18	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206647	2	21	2013	62.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206647	2	21	2013	111.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206647	2	21	2013	1,482.51	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206647	2	21	2013	76.68	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206647	2	21	2013	9.27	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206647	2	21	2013	23.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206648	2	21	2013	1,657.26	State Of Alabama	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	12206650	2	21	2013	117.52			

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28	Gadsden State Community College	13	Exp	12206684	2	21	2013	331.20	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206687	2	21	2013	20.00	Wates, Mirium E.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206688	2	21	2013	20.00	Youngblood, Pamela D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206689	2	25	2013	1,400.00	Gadsden State Student Travel	Talent Search GSCC	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12206690	2	27	2013	40.00	Aaron, Denzel K.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206691	2	27	2013	746.75	SBCO Office Furniture	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206692	2	27	2013	104.00	Academy PX	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206693	2	27	2013	269.50	Affordable Library Rpts	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206694	2	27	2013	100.00	Alabama Community College Assn	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12206694	2	27	2013	200.00	Alabama Community College Assn	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12206694	2	27	2013	800.00	Alabama Community College Assn	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12206695	2	27	2013	2,070.00	Alabama Department of Postsecondary	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206695	2	27	2013	280.00	Alabama Department of Postsecondary	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206696	2	27	2013	4,367.00	Alabama Education Assoc	General Operating Fund	AEA Alabama Dues
28	Gadsden State Community College	13	Exp	12206696	2	27	2013	605.15	Alabama Education Association	General Operating Fund	AEA A-Vote
28	Gadsden State Community College	13	Exp	12206696	2	27	2013	3,381.43	Alabama Education Assoc	General Operating Fund	AEA National Dues
28	Gadsden State Community College	13	Exp	12206696	2	27	2013	1,113.70	Alabama Education Assoc	General Operating Fund	ESP Alabama Dues
28	Gadsden State Community College	13	Exp	12206696	2	27	2013	320.00			12206696 2 27

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GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12206747	2	27	2013	100.00	Freeman, Cynthia L.	AMSTI	In State-Registration
28	Gadsden State Community College	13	Exp	12206748	2	27	2013	40.00	Freeman, Samuel Q.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206750	2	27	2013	680.72	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	Exp	12206750	2	27	2013	157.09	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206751	2	27	2013	1,500.00	Gadsden Chamber Of Commerce	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	12206752	2	27	2013	90.00	Gadsden State Community College	General Operating Fund	Ayers State Foundation
28	Gadsden State Community College	13	Exp	12206753	2	27	2013	460.00	Gadsden State Community College	General Operating Fund	GSCC Alumni
28	Gadsden State Community College	13	Exp	12206754	2	27	2013	250.00	Gadsden State Community College	General Operating Fund	GSCC Foundation
28	Gadsden State Community College	13	Exp	12206755	2	27	2013	65.00	Gadsden State Community College	General Operating Fund	Technical Scholarship
28	Gadsden State Community College	13	Exp	12206756	2	27	2013	714.39	Gadsden State Community College	General Operating Fund	AEA Local Dues
28	Gadsden State Community College	13	Exp	12206756	2	27	2013	362.92	Gadsden State Community College	General Operating Fund	ESP Local Dues
28	Gadsden State Community College	13	Exp	12206757	2	27	2013	1,920.00	Gadsden State Student TauAN(at)-5806	27 2013 250.00	

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12206790	2	27	2013	235.00	Earning Systems	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206791	2	27	2013	912.40	Carnovation LLC	Opening Doors	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206794	2	27	2013	55.60	Liberty National	General Operating Fund	Liberty National Life Post Tax
28	Gadsden State Community College	13	Ex	12206795	2	27	2013	189.94	Life Insurance Company of Alabama	General Operating Fund	Life of Alabama Health
28	Gadsden State Community College	13	Ex	12206796	2	27	2013	40.00	Doller, Azah	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206799	2	27	2013	116.97	Towe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206800	2	27	2013	40.00	Mackroy, Shavanya	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206801	2	27	2013	35.00	Macon, Ciara	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206802	2	27	2013	40.00	Macon, Tiara	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206803	2	27	2013	23.50	Madison National Life Insurance Com	General Operating Fund	Madison National Life
28	Gadsden State Community College	13	Ex	12206805	2	27	2013	145.00	Marbury, McKinsley E.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Ex	12206806	2	27	2013	28.90	Marianna, Incorporated	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12206806	2	27	2013	1,022.00	Marianna, Incorporated	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12206807	2	27	2013	528.70	Marketlab Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206808	2	27	2013	40.00	Martin, Dakota T.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206809	2	27	2013	59.10	McClain, Robert J.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12206810	2	27	2013	40.00	McInnis, William B.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206811	2	27	2013	294.37	Metropolitan Life	General Operating Fund	Metropolitan Life
28	Gadsden State Community College	13	Ex	12206814	2	27	2013	40.00	Miller, Tykeria P.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206815	2	27	2013	95.00	Miller's Steel dba Miller's Offi	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206816	2	27	2013	29.30	Morgan, Misti D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12206817	2	27	2013	20.00	Mostiller, Jatavius	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12206818	2	27	2013	491.00	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206818	2	27	2013	79.20	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206818	2	27	2013	490.00	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206818	2	27	2013	177.32	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206818	2	27	2013	45.70	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12206819	2	27	2013	40.00	Nail, Delia A.	Upward Bound GSCC	Othe Misti D.

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12206832	2	27	2013	40,758.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Hospital Medical
28	Gadsden State Community College	13	Exp	12206832	2	27	2013	304.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Indemnity
28	Gadsden State Community College	13	Exp	12206832	2	27	2013	1,596.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Tobacco Surcharge
28	Gadsden State Community College	13	Exp	12206832	2	27	2013	2,014.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Vision
28	Gadsden State Community College	13	Exp	12206832	2	27	2013	265.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Dependent Care Spending
28	Gadsden State Community College	13	Exp	12206832	2	27	2013	13,134.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Healthcare Spending
28	Gadsden State Community College	13	Exp	12206833	2	27	2013	40.00	Endleton, Lajanae	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206834	2	27	2013	40.00	Phillips, Nathan A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206835	2	27	2013	322.00	Pioneer Credit Recovery	General Operating Fund	Pioneer Credit Recovery
28	Gadsden State Community College	13	Exp	12206836	2	27	2013	40.00	Price, Clara A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206837	2	27	2013	11.50	Professional Insurance Company	General Operating Fund	Professional Ins Company
28	Gadsden State Community College	13	Exp	12206838	2	27	2013	69.60	Protective Life Insurance	General Operating Fund	Protective Life
28	Gadsden State Community College	13	Exp	12206839	2	27	2013	142.95	Trucnal, James R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12206839	2	27	2013	150.00	Trucnal, James R.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12206839	2	27	2013	36.10	Trucnal, James R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12206840	2	27	2013	25,474.00	Public Employees IRA RSA-1	General Operating Fund	PEIRAF RSA-1
28	Gadsden State Community College	13	Exp	12206841	2	27	2013	20.00	Rawls, Gabriel	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206842	2	27	2013	213.97	Recovery Room Upholster	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206843	2	27	2013	475.00	Red Barn Farm & Garden Center	Softball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206844	2	27	2013	6,972.00	Reliance Standard Life Insurance	General Operating Fund	Reliance Standard
28	Gadsden State Community College	13	Exp	12206845	2	27	2013	146,945.00	Retirement System of Alabama	General Operating Fund	Alabama Teachers Retirement Payable
28	Gadsden State Community College	13	Exp	12206845	2	27	2013	198,294.00	Retirement System of Alabama	General Operating Fund	State Employ Ret Payable
28	Gadsden State Community College	13	Exp	12206847	2	27	2013	53.60	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12206848	2	27	2013	2,568.85	School Outfitters	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206849	2	27	2013	94.50	Sherwin Williams Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206850	2	27	2013	292.00	Simmons Sign Company Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206850	2	27	2013	202.50	Simmons Sign Company	Softball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206851	2	27	2013	3,000.00	Sillpath Seminars Inc	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206852	2	27	2013	60.00	Smith, Breanna	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206853	2	27	2013	40.00	Smith, Taleia	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206854	2	27	2013	122.30	Snider, Phillip D.	AMSTI	In State-Mileage
28	Gadsden State Community College	13	Exp	12206854	2	27	2013	225.00	Snider, Phillip D.	AMSTI	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12206854	2	27	2013	100.00	Snider, Phillip D.	AMSTI	In State-Registration
28	Gadsden State Community College	13	Exp	12206855	2	27	2013	160.00	Southern Auto Glass	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12206856	2	27	2013	20.00	Spivey, Jada	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206857	2	27	2013	362.75	Staats, Raymond W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12206857	2	27	2013	150.00	Staats, Raymond W.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	22.89	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	32.38	Staples Advantage	Adult Ed Institutional	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	5.63	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	29.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	22.85	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	44.03	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	31.58	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	27.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	12.95	Staples Advantage	General Operating Fund	Materials and Supplies

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28	Gadsden State Community College	13	Exp	12206858	2	27	2013	30.63	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	3.65	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	78.86	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206858	2	27	2013	11.43	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206860	2	27	2013	465.53	State Of Alabama	General Operating Fund	Payroll Suspense
28	Gadsden State Community College	13	Exp	12206861	2	27	2013	1,235.30	State Of Alabama	General Operating Fund	State of Alabama Child Support
28	Gadsden State Community College	13	Exp	12206862	2	27	2013	175.73	State of Louisiana	General Operating Fund	Dept of Social Services LA
28	Gadsden State Community College	13	Exp	12206864	2	27	2013	40.06	Stewart, Chelsea M.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206866	2	27	2013	81.45	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206866	2	27	2013	70.96	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206867	2	27	2013	57.33	Sunny King Ford Mitsubishi	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12206868	2	27	2013	16.98	Sunny King Honda	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12206871	2	27	2013	40.00	Taylor, Brionna	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206872	2	27	2013	20.00	Taylor, Celeste	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206873	2	27	2013	1,033.62	DDS Telecom/Centre	General Operating Fund	Communications
28	Gadsden State Community College	13	Exp	12206874	2	27	2013	228.96	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206874	2	27	2013	2,071.76	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206875	2	27	2013	194.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12206876	2	27	2013	40.00	Thompson, Raven D.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12206877	2	27	2013	70.00	Trim It Up	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12206878	2	27	2013	49.38	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	Exp	12206879	2	27	2013	1,132.85	United Way Of Calhoun County	General Operating Fund	United Way Calhoun
28	Gadsden State Community College	13	Exp	12206880	2	27	2013	5,278.00	United Way of Etowah County	General Operating Fund	United Way Etowah
28	Gadsden State Community College	13	Exp	12206881	2	27	2013	3,558.00	Variable0y8.5(at)-8.5(e Com)6(m)6(unit)-8.5(y)-2.6(College)-1718.8(13)-1241.3971 TD -.1220	Gating Fund Gene7	

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12206998	2	27	2013	40.00	Winborn, Je'rika	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206999	2	27	2013	115.80	Windstream	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12206900	2	27	2013	40.00	Wright, Candi	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206901	2	27	2013	13.15	Xerox Corporation	Adult Ed Regular State	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12206902	2	27	2013	20.00	Wazbak, Addie M.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206903	2	27	2013	20.00	Wazbak, Dania M.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12206904	2	27	2013	118.65	Zahorscak, Suzanne B.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206905	3	7	2013	57.60	Zabernathy, Linda M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206906	3	7	2013	448.66	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206907	3	7	2013	77,408.00	Power Co	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12206908	3	7	2013	210.00	Bo Travel Agency Inc	Upward Bound GSCC	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	E	12206909	3	7	2013	100.00	Alabama Community College Assn	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12206910	3	7	2013	60.00	Alabama Contractors Equip Compa	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206911	3	7	2013	150.00	Alabama Department of Postsecondary	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12206912	3	7	2013	65.00	Alabama Educational Techn Conf	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12206913	3	7	2013	567.00	Alabama Skillsusa	VICA	Miscellaneous Revenue
28	Gadsden State Community College	13	E	12206915	3	7	2013	67.80	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206915	3	7	2013	134.70	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206915	3	7	2013	234.60	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206915	3	7	2013	21.20	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206916	3	7	2013	568.32	Amatrol, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206917	3	7	2013	660.00	American Welding Society	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206918	3	7	2013	1,147.65	Amniston Star	Public Works Roof Repairs	Other Contractual Services
28	Gadsden State Community College	13	E	12206919	3	7	2013	25.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206919	3	7	2013	798.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206919	3	7	2013	58.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206920	3	7	2013	2,500.00	Applied Machine Solutions Inc	General Operating Fund	Furniture & Equip \$25,000 or L
28	Gadsden State Community College	13	E	12206921	3	7	2013	1,150.00	Association of Physical Ther	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12206922	3	7	2013	200.00	Auburn Uni. Eng Conf	Fed Voc Engineering Tech	In State-Registration
28	Gadsden State Community College	13	E	12206923	3	7	2013	160.00	Awards To Remember	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12206923	3	7	2013	112.00	Awards To Remember	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12206924	3	7	2013	329.99	B & H Photo Video	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206927	3	7	2013	1,420.00	Barnes, Marsha L.	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	E	12206931	3	7	2013	9.96	Berney Inc. - Copies	Student Support Services	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12206934	3	7	2013	149.10	Bowling, Alison N.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206935	3	7	2013	36.16	Brady, Frank H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206939	3	7	2013	145.00	Burgess, Adam	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12206940	3	7	2013	334.40	Burtrram, Matthew M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206943	3	7	2013	214.00	C Dickson Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206944	3	7	2013	112.00	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12206945	3	7	2013	33.90	Caldwell, Steve W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206946	3	7	2013	195.00	Calhoun Community College	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12206949	3	7	2013	548.20	Carquest Auto Parts Store	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206950	3	7	2013	0.53	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206950	3	7	2013	4.63	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206950	3	7	2013	16.10	CDW Government, Inc	General Operating Fund	Materials and Supplies

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12206950	3	7	2013	134.88	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206950	3	7	2013	342.02	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206950	3	7	2013	594.23	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206950	3	7	2013	441.70	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206950	3	7	2013	553.93	DW Government, Inc	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12206950	3	7	2013	6,825.00	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206951	3	7	2013	454.85	Shanning L Bete Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206953	3	7	2013	112.38	Chevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206954	3	7	2013	302.75	Chick-Fil-A Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206954	3	7	2013	148.00	Chick-Fil-A Inc	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12206954	3	7	2013	277.10	Chick-Fil-A Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12206955	3	7	2013	561.30	Chrysler Dodge Jeep Ram of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12206956	3	7	2013	300.00	Cine-Med Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206957	3	7	2013	100.00	City of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206960	3	7	2013	119.95	Colours Painting & Decorating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206961	3	7	2013	1,582.55	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	E	12206961	3	7	2013	117.18	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206961	3	7	2013	412.35	Comcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12206962	3	7	2013	497.28	Conger, Linda M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206963	3	7	2013	145.00	Corley, Jeff	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12206969	3	7	2013	27.99	Death, Kelly J.	Opening Doors	In State-Mileage
28	Gadsden State Community College	13	E	12206969	3	7	2013	32.70	Death, Kelly J.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206970	3	7	2013	307.30	Davis, Kelli H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206971	3	7	2013	40.60	Davis, Melissa W.	Opening Doors	In State-Mileage
28	Gadsden State Community College	13	E	12206972	3	7	2013	175.15	Davis, Ted	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	E	12206974	3	7	2013	22.90	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206976	3	7	2013	568.00	Dobbs, Faith A.	CCI Multi	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12206976	3	7	2013	93.00	Dobbs, Faith A.	CCI Multi	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	E	12206976	3	7	2013	22.60	Dobbs, Faith A.	CCI Multi	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12206976	3	7	2013	237.00	Dobbs, Faith A.	CCI Multi	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	E	12206977	3	7	2013	65.50	Dobson, Jennie P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12206979	3	7	2013	652.10	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12206983	3	7	2013	49,412.66	Ducian Company L.P.	Administration Unexpended	Other Contractual Services
28	Gadsden State Community College	13	E	12206984	3	7	2013	204.12	ENCO	Pathways to Responsible Fatherhood	Scholarships
28	Gadsden State Community College	13	E	12206985	3	7	2013	542.25	Fairfield Inn and Suites Montgomery	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12206986	3	7	2013	525.75	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206986	3	7	2013	270.25	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206986	3	7	2013	838.35	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206986	3	7	2013	613.20	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206986	3	7	2013	502.85	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206986	3	7	2013	167.35	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206986	3	7	2013	497.65	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206986	3	7	2013	1,645.67	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206986	3	7	2013	98.25	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206987	3	7	2013	40.15	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12206987	3	7	2013	136.00	Fisher Scientific	General Operating Fund	Materials and Supplies

College

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12207086	3	7	2013	36.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	Ex	12207087	3	7	2013	189.60	Simmons & Simmons Inc	Ayers Facilites Upgrades	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207088	3	7	2013	105.00	Simmons Sign Company	Softball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207089	3	7	2013	1,140.84	Smith, Chesley	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207093	3	7	2013	46.00	Sodexo, Inc	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207094	3	7	2013	488.75	Southern Steel Products	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207095	3	7	2013	21.20	Southernlinc Wireless	General Operating Fund	Communications
28	Gadsden State Community College	13	Ex	12207097	3	7	2013	230.52			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12207098	3	7	2013	11.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207098	3	7	2013	56.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207098	3	7	2013	29.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207098	3	7	2013	73.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207098	3	7	2013	67.95	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207098	3	7	2013	16.25	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207098	3	7	2013	37.85	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207099	3	7	2013	91.15	Strickland Paper Company	Opening Doors	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207100	3	7	2013	69.95	Sunny King Toyota	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12207100	3	7	2013	46.45	Sunny King Toyota	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12207101	3	7	2013	23.15	Superior Gas Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207102	3	7	2013	277.95	Swann, Laura K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12207104	3	7	2013	117.00	Team Sports Incorp	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose	
28	Gadsden State Community College	13	Exp	122076	3	14	2013	80.00	Allen's Lock And Ke	General Operating Fund	Other Contractual Services	
28	Gadsden State Community College	13	Exp	122076	3	14	2013	37.5	Contractual Services			
Exp 28	3e Com28	Gadsden State Community College	277	122076	3	14	2013	37.5	Contractual Services	General Operating Fund	Allen's Lock And Ke	Other Contractual Services

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	122073	3	14	2013	6,553.50	Cell Computers	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	Exp	122074	3	14	2013	7.50	Diverse Issues in Higher Education	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	Exp	122076	3	14	2013	500.10	Drummond America	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122077	3	14	2013	40.00			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12207215	3	14	2013	148.62	Bones, Rita K.	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	Ex	12207216	3	14	2013	10.00	Bones, Zachary S.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12207217	3	14	2013	297.00	Kentucky Community and Technical Co	NSF CARCAM Center	Out-of-State-Registration
28	Gadsden State Community College	13	Ex	12207218	3	14	2013	296.00	Keystone Automotive Ind. Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12207219	3	14	2013	40.00	Kimble, Bruce A.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12207220	3	14	2013	10.00	Kyuka Waters	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207221	3	14	2013	15.00	Kyuka Waters	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207222	3	14	2013	15.00	Kyuka Waters	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207223	3	14	2013	7.50	Kyuka Waters	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207224	3	14	2013	8,670.00	Merdal	Instructional Equip-Nursing-WF Fund	Furniture & Equip \$25,000 or Les
28	Gadsden State Community College	13	Ex	12207228	3	14	2013	429.66	Merfeline Medical Inc dba F&L	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207230	3	14	2013	40.00	Movvorn, Dennis C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12207231	3	14	2013	88.32	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207231	3	14	2013	22.62	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207231	3	14	2013	35.41	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207231	3	14	2013	157.65	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207231	3	14	2013	63.70	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207231	3	14	2013	77.70	Zowe's Companies, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207233	3	14	2013	30.00	Maddox, Ricky D.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12207234	3	14	2013	790.95			

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	1207259	3	14	2013	409.36			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12207280	3	14	2013	204.65	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207280	3	14	2013	200.15	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207281	3	14	2013	350.00	State Of Alabama	Prison Allocation	Gas & Heating Fuel
28	Gadsden State Community College	13	Ex	12207281	3	14	2013	248.07	State Of Alabama	Prison Allocation	Water & Sewer
28	Gadsden State Community College	13	Ex	12207281	3	14	2013	600.00	State Of Alabama	Prison Allocation	Electricity
28	Gadsden State Community College	13	Ex	12207282	3	14	2013	18.08	State Of Alabama	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207283	3	14	2013	21,000.90	State Of Alabama	General Operating Fund	Accounting & Auditing Services
28	Gadsden State Community College	13	Ex	12207284	3	14	2013	1,434.84	Beck-Vaughn Company	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207284	3	14	2013	2,117.50	Beck-Vaughn Company	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207285	3	14	2013	118.65	Stephens, Wesley T.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12207287	3	14	2013	150.55	Sunny King Honda	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12207288	3	14	2013	30.00	League, Theresa	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12207289	3	14	2013	1,729.54	Sam Sports Incorp	Softball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207290	3	14	2013	778.00	Terminix	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207291	3	14	2013	1,065.76	The Birmingham News Multimedia	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Ex	12207291	3	14	2013	332.75	The Birmingham News Multimedia	Public Works Roof Repairs	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207292	3	14	2013	146.00	The File Depot of NE AL	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207294	3	14	2013	225.00	Oce, Kimberley	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	Ex	12207295	3	14	2013	25.99	Triplett Paint and Decoration	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207296	3	14	2013	78.00	Truscreen Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207298	3	14	2013	40.00	Turner, Edward E.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12207299	3	14	2013	10.00	Turner, Lessly R.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12207301	3	14	2013	512.00			

College
Code

Agency

Fiscal
Year

Category

Check
Number

Month Day

Year

Amount

Payee

Source

Purpose

GADSDEN STATE COMMUNITY COLLEGE

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
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GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	122074	3	21	2013	366.00	Mathew, Jobish	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	122074	3	21	2013	5.00			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	122074	3	21	2013	57.48			

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 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	122074	3	26	2013	96.40	American Family Life	General Operating Fund	AFLAC - Intensive Care
28	Gadsden State Community College	13	Exp	122074	3	26	2013	238.65			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12207569	3	26	2013	1,355.00	Pacific Life	General Operating Fund	Pacific Life Am Cap
28	Gadsden State Community College	13	E	12207570	3	26	2013	322.25	Papa John's Pizza	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207571	3	26	2013	284,886.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Payable-Employee Match
28	Gadsden State Community College	13	E	12207571	3	26	2013	798.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Cancer
28	Gadsden State Community College	13	E	12207571	3	26	2013	11,165.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Dental
28	Gadsden State Community College	13	E	12207571	3	26	2013	24.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Account Poverty Level
28	Gadsden State Community College	13	E	12207571	3	26	2013	40,935.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Hospital Medical
28	Gadsden State Community College	13	E	12207571	3	26	2013	304.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Indemnity
28	Gadsden State Community College	13	E	12207571	3	26	2013	1,568.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Tobacco Surcharge
28	Gadsden State Community College	13	E	12207571	3	26	2013	2,052.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Vision
28	Gadsden State Community College	13	E	12207571	3	26	2013	265.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Dependent Care Spending
28	Gadsden State Community College	13	E	12207571	3	26	2013	13,134.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Healthcare Spending
28	Gadsden State Community College	13	E	12207572	3	26	2013	312.75	Pioneer Credit Recovery	General Operating Fund	Pioneer Credit Recovery
28	Gadsden State Community College	13	E	12207573	3	26	2013	11.50	Professional Insurance Company	General Operating Fund	Professional Ins Company
28	Gadsden State Community College	13	E	12207574	3	26	2013	299.00	Progressive Business Pubs-Ctr for E	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	E	12207575	3	26	2013	69.60	Protective Life Insurance	General Operating Fund	Protective Life
28	Gadsden State Community College	13	E	12207576	3	26	2013	39.50	Brucnal, James R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12207577	3	26	2013	26,732.00	Public Employees IRA RSA-1	General Operating Fund	PEIRAF RSA-1
28	Gadsden State Community College	13	E	12207578	3	26	2013	6,972.00	Reliance Standard Life Insurance	General Operating Fund	Reliance Standard
28	Gadsden State Community College	13	E	12207579	3	26	2013	146,988.00	Retirement System of Alabama	General Operating Fund	Alabama Teachers Retirement Payable
28	Gadsden State Community College	13	E	12207579	3	26	2013	198,408.00	Retirement System of Alabama	General Operating Fund	State Employ Ret Payable
28	Gadsden State Community College	13	E	12207581	3	26	2013	66.80	Bonnie Watkins Ford	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12207582	3	26	2013	88.70	Bozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12207583	3	26	2013	436.60	Sally's Beauty Supply	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12207584	3	26	2013	2,628.80	On It, Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207586	3	26	2013	87.15	Sodexo, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12207587	3	26	2013	6,805.60	Southern Controls	Automotive Manufacturing-WF Funds	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	9.30	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	18.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	87.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	343.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	36.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	0.35	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	45.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	0.50	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	193.95	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	106.65	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	75.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	81.55	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	11.65	Staples Advantage	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12207589	3	26	2013	199.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	100.80	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	22.03	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	69.65	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	50.28	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	23.28	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	39.38	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	68.38	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	72.55	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	21.23	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	35.86	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	73.55	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	77.18	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	82.78	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	24.23	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	100.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207589	3	26	2013	35.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207590	3	26	2013	465.55	State Of Alabama	General Operating Fund	Payroll Suspense
28	Gadsden State Community College	13	E	12207591	3	26	2013	1,184.84	State Of Alabama	General Operating Fund	State of Alabama Child Support
28	Gadsden State Community College	13	E	12207592	3	26	2013	124.45	State of Louisiana	General Operating Fund	Dept of Social Services LA
28	Gadsden State Community College	13	E	12207593	3	26	2013	54.38	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207593	3	26	2013	407.25	Strickland Paper Company	Title III Enhancing Student Service	Materials and Supplies
28	Gadsden State Community College	13	E	12207594	3	26	2013	962.50	Tasty Treats	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12207597	3	26	2013	148.00	Triplett Paint and Decoration	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207599	3	26	2013	27.50	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12207600	3	26	2013	579.44	United Way Of Calhoun County	General Operating Fund	United Way Calhoun
28	Gadsden State Community College	13	E	12207601	3	26	2013	3,141.50	United Way Of Etowah County	General Operating Fund	United Way Etowah
28	Gadsden State Community College	13	E	12207602	3	26	2013	204.00	Universal Company Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12207602	3	26	2013	583.99	Universal Company Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12207603	3	26	2013	3,558.00	Variable Annuity Life Insurance Com	General Operating Fund	Valic 59619
28	Gadsden State Community College	13	E	12207604	3	26	2013	2,500.00	Venture Marketing Group, LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12207604	3	26	2013	7,899.85	Venture Marketing Group, LLC	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12207604	3	26	2013	1,570.00	Venture Marketing Group, LLC	Opening Doors	Advertising & Promotions
28	Gadsden State Community College	13	E	12207604	3	26	2013	1,334.00	Venture Marketing Group, LLC	Opening Doors	Advertising & Promotions
28	Gadsden State Community College	13	E	12207605	3	26	2013	457.62	Vision Care Inc	General Operating Fund	OHS Vision
28	Gadsden State Community College	13	E	12207606	3	26	2013	34.70	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207606	3	26	2013	42.70	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207606	3	26	2013	143.30	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207607	3	26	2013	563.90	Weathertech Distributing Co	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207611	3	26	2013	528	Weathert5(a)-.0[()]iesatCd	Puy4ie-.0[()]iesatCd	Puy4ie-.0[()]ies

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12207614	3	26	2013	31.77	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207615	3	26	2013	400.47	Worthington, Leslie H.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12207615	3	26	2013	367.25	Worthington, Leslie H.	General Operating Fund	Out-of-State-Mileage
28	Gadsden State Community College	13	Exp	12207615	3	26	2013	145.00	Worthington, Leslie H.	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	Exp	12207616	3	26	2013	4,049.00	Wright Exercise Equipment	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207617	3	26	2013	241.80	Cerox Corporation	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207618	4	4	2013	30.00	Aaron, Earmon	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12207619	4	4	2013	400.00	African American Publications	Etowah County Library Fund	Books
28	Gadsden State Community College	13	Exp	12207620	4	4	2013	8,766.04	Ma-Bo Travel Agency Inc	CCI Multi	Out-of-State-Other Travel Expense
28	Gadsden State Community College	13	Exp	12207621	4	4	2013	80.00	Alabama Association of Student	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12207622	4	4	2013	200.00	Alabama Association of Student	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12207623	4	4	2013	100.00	Alabama Counselors Assn	NSF CARCAM Center	In State-Registration
28	Gadsden State Community College	13	Exp	12207624	4	4	2013	160.00	Alabama Court Reports Assn	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12207625	4	4	2013	4,367.08	Alabama Education Assn	General Operating Fund	AEA Alabama Dues
28	Gadsden State Community College	13	Exp	12207625	4	4	2013	605.15	Alabama Education Assn	General Operating Fund	AEA A-Vote
28	Gadsden State Community College	13	Exp	12207625	4	4	2013	3,381.40	Alabama Education Assn	General Operating Fund	AEA National Dues
28	Gadsden State Community College	13	Exp	12207625	4	4	2013	1,113.70	Alabama Education Assn	General Operating Fund	ESP Alabama Dues
28	Gadsden State Community College	13	Exp	12207625	4	4	2013	320.00	Alabama Education Assn	General Operating Fund	ESP A-Vote
28	Gadsden State Community College	13	Exp	12207625	4	4	2013	1,026.84	Alabama Education Assn	General Operating Fund	ESP National Dues
28	Gadsden State Community College	13	Exp	12207626	4	4	2013	475.00	Alabama Skillsusa	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12207626	4	4	2013	1,005.00	Alabama Skillsusa	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12207628	4	4	2013	34.25	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12207628	4	4	2013	10.50	Allen's Lock And Ke	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12207629	4	4	2013	20.00	Anderson, Jarek L.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12207631	4	4	2013	10.00	Ball, Infinity	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12207632	4	4	2013	1,630.00	Barnes, Marsha L.	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	Exp	12207634	4	4	2013	750.75	Beaver, Tammie E.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12207637	4	4	2013	4,000.00	Bentley Systems Inc	General Operating Fund	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12207639	4	4	2013	6.60	Berney Inc. - Copies	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12207643	4	4	2013	10.00	Brooks, Tia	Upward Bound Ayers	Other Non-c(12207n)7.8(-).2.3(Be

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12207655	4	4	2013	30.00	Chapman, Jeffrey C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12207657	4	4	2013	136.26	Charter Communications	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	12207658	4	4	2013	3,510.00	Chieaha Regional Health Star	Food Service	Other Contractual Services
28	Gadsden State Community College	13	Exp	12207659	4	4	2013	136.00	City of Gadsden	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12207663	4	4	2013	451.90	Comcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	12207664	4	4	2013	20.00	Cooper, Iesha W.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12207665	4	4	2013	180.25	Sornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Exp	12207666	4	4	2013	10.00	Cunningham, Mica	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12207670	4	4	2013	169.50	Davis, Melissa W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12207672	4	4	2013	13.50	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	Exp	12207672	4	4	2013	1,972.38	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	Exp	12207673	4	4	2013	1,786.96			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12203795	4	4	2013	308.50	codexo, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12203795	4	4	2013	140.00	codexo, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12203796	4	4	2013	21.25	Southernlinc Wireless	General Operating Fund	Communications
28	Gadsden State Community College	13	Exp	12203797	4	4	2013	499.00			

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FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12207824	4	4	2013	108.67	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12207824	4	4	2013	52.00	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12207824	4	4	2013	278.87	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12207824	4	4	2013	176.77	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12207825	4	4	2013	30.00	Williams, Chadric L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12207826	4	4	2013	10.00	Willis, Deandre	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12207827	4	4	2013	3,995.00	Workplace Answers	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12207828	4	4	2013	70.00	Yaseen, Fnu	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	E	12207829	4	4	2013	10.00	Yates, Mirium E.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12207830	4	4	2013	10.00	Youngblood, Pamela D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12207831	4	11	2013	76,043.53	Power Co	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12207832	4	11	2013	200.00	Alabama Community College System In	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12207833	4	11	2013	195.00	Alabama Educational Technology	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12207834	4	11	2013	34,146.46	Alabama Gas Corporation	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	E	12207835	4	11	2013	434.66	Alkan, Yasemin	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	E	12207836	4	11	2013	5,405.00	All-Star Fire, LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12207836	4	11	2013	745.00	All-Star Fire, LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207837	4	11	2013	28.15	Allen, Stephenie C.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	E	12207838	4	11	2013	1,053.32	Applied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12207839	4	11	2013	28.25	Allison, Alice P.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	12207840	4	11	2013	195.07	amazon.com	NASA CIPAIR Current Year	Materials and Supplies
28	Gadsden State Community College	13	E	12207840	4	11	2013	4.99	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12207840	4	11	2013	432.10	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12207840	4	11	2013	57.99	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12207840	4	11	2013	10.89	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12207840	4	11	2013	10.15	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12207840	4	11	2013	204.04	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207840	4	11	2013	11.65	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12207840	4	11	2013	1,434.88	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12207840	4	11	2013	416.02	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12207840	4	11	2013	194.89	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12207840	4	11	2013	878.98	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12207841	4	11	2013	434.66	Songasoh, Loveline	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	E	12207842	4	11	2013	250.00	Associated Bodywork & Massage Profe	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12207843	4	11	2013	3.05	AT&T	Adult Ed Regular State	Communications
28	Gadsden State Community College	13	E	12207844	4	11	2013	584.69	B & D Electric Motors Inc	HVAC Upgrades and Maintenece	Materials and Supplies
28	Gadsden State Community College	13	E	12207845	4	11	2013	332.95	Backscratchers Salon Systems Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12207846	4	11	2013	851.45	Bagby Elevator Co Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12207848	4	11	2013	312.85	Baker, Johnny B.	Adult Ed Regular Federal	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	E	12207848	4	11	2013	1,061.55	Baker, Johnny B.	Adult Ed Regular Federal	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12207848	4	11	2013	67.83	Baker, Johnny B.	Adult Ed Regular Federal	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12207848	4	11	2013	62.00	Baker, Johnny B.	Adult Ed Regular Federal	Out-of-State-Other Travel Expen
28	Gadsden State Community College	13	E	12207849	4	11	2013	911,338.50	Barnes & Noble-Gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	E	12207850	4	11	2013	36.15	Bates, Angela H.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	12207851	4	11	2013	47,994.57	Battle-Miller Construction Corporat	Ayers Classrooms	Construction in Progress
28	Gadsden State Community College	13	E	12207853	4	11	2013	122.15	Berney Inc. - Copies	Title III MF CY Program Admin	Rent - Equipment

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28	Gadsden State Community College	13	E	12207853	4	11	2013	28.25	Berney Inc. - Copies	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	E	12207853	4	11	2013	98.00	Berney Inc. - Copies	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12207854	4	11	2013	3,350.80	Bhannon Buildings	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207855	4	11	2013	28.25	Boles, Melissa K.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	12207856	4	11	2013	27.18	Bright, Fran	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	E	12207857	4	11	2013	36.18	Broach, Liriola	E L Civics	In State-Mileage
28	Gadsden State Community College	13	E	12207858	4	11	2013	328.50	Buffalo Rock Co	Softball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12207859	4	11	2013	145.00	Building Specialties Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207859	4	11	2013	5.00	Building Specialties Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207859	4	11	2013	405.30	Building Specialties Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207860	4	11	2013	134.85	Building Systems & Suppl	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12207861	4	11	2013	99.48	Burgess, Charles D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12207862	4	11	2013	36.18	Burns, Jo	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	E	12207862	4	11	2013	214.80	Burns, Jo	Adult Ed Travel COABE	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	E	12207862	4	11	2013	887.30	Burns, Jo	Adult Ed Travel COABE	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12207862	4	11	2013	54.28	Burns, Jo	Adult Ed Travel COABE	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12207862	4	11	2013	5.00	Burns, Jo	Adult Ed Travel COABE	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	E	12207863	4	11	2013	75.96	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12207864	4	11	2013	1,267.00	Capital X-Ray Inc	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	E	12207865	4	11	2013	200.80	Cardinal Health	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207866	4	11	2013	318.50	Carolina Biological Supply Company	Zebrafish Husbandry	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	28.30	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	169.99	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	958.08	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	44.49	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	244.22	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	44.98	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	401.02	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	980.95	CDW Government, Inc	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	89.98	CDW Government, Inc	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	475.94	CDW Government, Inc	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	88.18	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	186.69	CDW Government, Inc	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	305.98	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	132.52	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	513.93	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	447.94	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	4,404.50	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	66.40	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	136.99	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207867	4	11	2013	147.83	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207868	4	11	2013	40.00	Cherokee County Herald Inc.	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	E	12207869	4	11	2013	161.20	Chick-Fil-A	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12207871	4	11	2013	434.66	Chitci, Zeynep F.	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	E	12207872	4	11	2013	2,649.65	Coastal Training Technologies	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12207873	4	11	2013	668.75	Collinsville High School	General Operating Fund	Other Contractual Services

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28	Gadsden State Community College	13	Ex	12207874	4	11	2013	1,598.55	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207874	4	11	2013	116.90	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207875	4	11	2013	500.00	Coosa Valley Electric Cooperat	General Operating Fund	Scholarships Refunded to Donor
28	Gadsden State Community College	13	Ex	12207876	4	11	2013	300.00	Dovalli's Italian Kitchen	Student Support Services	In State-Other Travel Exp
28	Gadsden State Community College	13	Ex	12207877	4	11	2013	30.00	Cox, Regina V.	General Operating Fund	Sales of Educational Activities
28	Gadsden State Community College	13	Ex	12207878	4	11	2013	150.00	M Automotive Equipment Sales	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207880	4	11	2013	274.59	Davis, Kelli H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12207881	4	11	2013	1,368.76	Dell Computers	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207881	4	11	2013	4,467.00	Dell Computers	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207881	4	11	2013	1,279.00	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207882	4	11	2013	49.00	Demco	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207883	4	11	2013	629.93	Derrick, Paula R.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Ex	12207883	4	11	2013	388.00	Derrick, Paula R.	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	Ex	12207883	4	11	2013	66.00	Derrick, Paula R.	General Operating Fund	Out-of-State-Other Travel Expens
28	Gadsden State Community College	13	Ex	12207884	4	11	2013	6,543.00	Digital Architecture	General Operating Fund	Computer Software-Non Cap
28	Gadsden State Community College	13	Ex	12207885	4	11	2013	1,800.00	Dorma Carolina Door Controls	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12207886	4	11	2013	889.47	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207886	4	11	2013	652.17	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207887	4	11	2013	78,963.81	Flucian Company L.P.	Administrative System Unexpended	Other Contractual Services
28	Gadsden State Community College	13	Ex	12207889	4	11	2013	702.32	Fastenal Company5(e Com)6(m)46 -1.397204	Administrative System Unexpended	Other Contractual Services

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28	Gadsden State Community College	13	Expend	12207935	4	11	2013	150.00	Moore, Ryan A.	Student Support Services	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Expend	12207935	4	11	2013	100.00	Moore, Ryan A.	Student Support Services	In State-Registration
28	Gadsden State Community College	13	Expend	12207937	4	11	2013	351.52	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12207937	4	11	2013	459.68	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12207937	4	11	2013	1,542.00	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12207938	4	11	2013	305.10	Mullinax, Cynthia H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12207942	4	11	2013	495.00	National Institute for Staff & Orga	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	Expend	12207943	4	11	2013	20.00	Nealco Products Inc	General Operating Fund	Materials and Supplies

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28	Gadsden State Community College	13	E	12208921	4	18	2013	260.50	T&T Advertising Solutions	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208921	4	18	2013	129.50	T&T Advertising Solutions	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208922	4	18	2013	306.00	Auto-Owners Insurance	General Operating Fund	Insurance & Bonding
28	Gadsden State Community College	13	E	12208923	4	18	2013	1,317.00	B & C Tire Company Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208924	4	18	2013	32,872.00	Barnes & Noble-Gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	E	12208925	4	18	2013	750.75	Beaver, Tammie E.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208925	4	18	2013	535.25	Beaver, Tammie E.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208925	4	18	2013	274.95	Beaver, Tammie E.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208926	4	18	2013	20.00	Beck, Victoria A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208927	4	18	2013	7.00	Berney Inc. - Copies	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208928	4	18	2013	40.00	Blackwell, Kentara L.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208929	4	18	2013	40.00	Bothwell, Malik R.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208930	4	18	2013	382.65	Bradley, Phyllis S.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12208930	4	18	2013	548.00	Bradley, Phyllis S.	General Operating Fund	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12208933	4	18	2013	1,957.00	Buffalo Rock Co	Wall-to-Wall Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12208934	4	18	2013	1,208.00	Building Specialties Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208935	4	18	2013	105.95	Sableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208936	4	18	2013	1,541.00	Calhoun Community College	F CARS CAM Calhoun	Other Contractual Services
28	Gadsden State Community College	13	E	12208936	4	18	2013	545.90	Calhoun Community College	NSF CARCAM Calhoun	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208937	4	18	2013	94.92	Carter, Timothy H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208939	4	18	2013	40.00	Cattling, Paschen	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208940	4	18	2013	1,326.00	CDW Government, Inc	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	1,496.00	CDW Government, Inc	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	293.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	319.80	CDW Government, Inc	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	265.50	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	283.70	CDW Government, Inc	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	161.40	CDW Government, Inc	General Operating Fund	Technology-Non Capital
28	Gadsden State Community College	13	E	12208940	4	18	2013	279.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	159.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	173.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	928.80	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	112.20	CDW Government, Inc	Title III Enhancing Service	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12208940	4	18	2013	19.30	CDW Government, Inc	Title III Enhancing Service	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12208940	4	18	2013	448.90	CDW Government, Inc	Title III Enhancing Service	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12208940	4	18	2013	193.70	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	29.70	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	425.70	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	3,148.00	CDW Government, Inc	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208940	4	18	2013	17,618.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	83.20	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	384.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	4	18	2013	1,637.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208941	4	18	2013	20.00	andler, Melody A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208942	4	18	2013	5,482.00	Cherokee Electric Cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12208942	4	18	2013	5,518.00	Cherokee Electric Cooperative	General Operating Fund	Electricity

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28	Gadsden State Community College	13	Expenditures	12208984	4	18	2013	198.88	Baynie, Marian M.	NSF CARCAM Center	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Expenditures	12208984	4	18	2013	232.45	Baynie, Marian M.	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Expenditures	12208987	4	18	2013	273.73	MTC Holdings Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12208988	4	18	2013	47.00	Lobby Lobby	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12208988	4	18	2013	251.03	Lobby Lobby	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12208989	4	18	2013	211.34	owington, Donna N.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expenditures	12208990	4	18	2013	40.00	oyett, Diazhara M.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	12208992	4	18	2013	40.00	uff, Victoria M.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	12208993	4	18	2013	40.00	ughley, Martaja	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	12208994	4	18	2013	40.00	unt, Quiona	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	12208995	4	18	2013	20.00	untley, LaTreuna E.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	12208997	4	18	2013	373.76	line Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12208997	4	18	2013	188.64	line Electric Supply	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	12208997	4	18	2013	330.28	line Electric Supply	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	12208997	4	18	2013	165.00	line Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12208998	4	18	2013	50.67	TC Deltacom	General Operating Fund	Communications
28	Gadsden State Community College	13	Expenditures	12208999	4	18	2013	1,867.20	F Drake State Technical College	NSF CARCAM Drake Tech	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	12208999	4	18	2013	478.38	F Drake State Technical College	NSF CARCAM Drake Tech	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	12209100	4	18	2013	40.00	armon, Michael A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	12209101	4	18	2013	20.00	errock, Justice	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expenditures	12209103	4	18	2013	414.70	Johnson, Pamela H.	General Operating Fund	In Sting Fundo Illege

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28	Gadsden State Community College	13	Exp	12208119	4	18	2013	89.77	Message Warehouse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208120	4	18	2013	30.00	Mathew, Jobish	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208121	4	18	2013	154.42	Layer Electric	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208122	4	18	2013	90.40	Mayfield, Jack B.	NSF CARCAM Gadsden State	In State-Mileage
28	Gadsden State Community College	13	Exp	12208122	4	18	2013	221.98	Mayfield, Jack B.	NSF CARCAM Gadsden State	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12208122	4	18	2013	198.88	Mayfield, Jack B.	NSF CARCAM Gadsden State	Out-of-State-Mileage
28	Gadsden State Community College	13	Exp	12208122	4	18	2013	99.00	Mayfield, Jack B.	NSF CARCAM Gadsden State	Out-of-State-Registration
28	Gadsden State Community College	13	Exp	12208123	4	18	2013	465.00	McCain/Command Uniforms	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208123	4	18	2013	191.20	McCain/Command Uniforms	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208124	4	18	2013	2,880.00	Elrath & Oliver Architects	Sales Tax Brown Emergency Temp Roof	Other Contractual Services
28	Gadsden State Community College	13	Exp	12208125	4	18	2013	40.00	McInnis, William B.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208126	4	18	2013	150.00	McIntyre, Rebecca L.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12208128	4	18	2013	40.00	Miller, Tykeria P.	Upwar	

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28	Gadsden State Community College	13	Expend	12208359	4	18	2013	36.18	Rhea, Teresa C.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12208360	4	18	2013	66.11	Ricoh	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12208361	4	18	2013	47.42	Bozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expend	12208362	4	18	2013	37.25	Rudolph, S98/TT2 1 1383 -7.adsd1-7.5(2007)52(per 417.618)-2616	General Operating Fund	Purchases for Re-Sale

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28	Gadsden State Community College	13	E	12208225	4	25	2013	26.18	Berney Inc. - Copies	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208225	4	25	2013	2,741.22	Berney Inc. - Copies	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208226	4	25	2013	268.87	Beey Inc. - Lease	Title III MF CY Program Admin	Rent - Equipment
28	Gadsden State Community College	13	E	12208227	4	25	2013	216.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208227	4	25	2013	104.03	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208227	4	25	2013	343.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208227	4	25	2013	1,683.88	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208227	4	25	2013	146.03	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208227	4	25	2013	321.87	Black Box Network Service Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208228	4	25	2013	1,300.80	BPI Media Group Inc.	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12208229	4	25	2013	20.00	Brown, Alexis S.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208230	4	25	2013	155.00	Brown, Ernest E.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12208231	4	25	2013	10.00	Brown, Keithan	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208232	4	25	2013	1,050.00	Camelot Charter And Tours	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208233	4	25	2013	20.00	Carpenter, Kenesha	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208234	4	25	2013	87.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	89.92	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	246.07	CDW Government, Inc	Campus Housing	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	251.22	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	209.97	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	386.10	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	457.46	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	139.12	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	344.58	CDW Government, Inc	QEP	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	145.02	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208234	4	25	2013	298.73	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208235	4	25	2013	20.00	Champion, Destiny M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208236	4	25	2013	20.00	Champion, Tiffany	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208237	4	25	2013	134.25	Charter Communications	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208238	4	25	2013	264.50	Chick-Fil-A Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208239	4	25	2013	567.15	Clifton, Kristina D.	Fed Voc Engineering Tech	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	E	12208239	4	25	2013	391.42	Clifton, Kristina D.	Voc Engineering Tech	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208240	4	25	2013	74.00	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208240	4	25	2013	23.10	Comcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208242	4	25	2013	3,569.00	Cornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12208243	4	25	2013	550.00	Council for Higher Education Accred	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12208244	4	25	2013	20.00	Cunningham, Mica	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208247	4	25	2013	70.50	Distributor SupplyCo Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208247	4	25	2013	116.33	Distributor SupplyCo Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208248	4	25	2013	109.10	Dixie Welding	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208249	4	25	2013	3,361.86	Duke, Helen	General Operating Fund	Judgements & Settlements
28	Gadsden State Community College	13	E	12208250	4	25	2013	534.07	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208251	4	25	2013	65.05	BESCO	Title III MF CY Strength Stud Svcs	Subscriptions
28	Gadsden State Community College	13	E	12208251	4	25	2013	308.65	BESCO	Title III MF CY Strength Stud Svcs	Subscriptions
28	Gadsden State Community College	13	E	12208251	4	25	2013	163.61	BESCO	Title III MF CY Strength Stud Svcs	Subscriptions
28	Gadsden State Community College	13	E	12208251	4	25	2013	462.05	BESCO	Title III MF CY Strength Stud Svcs	Subscriptions

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28	Gadsden State Community College	13	Exp	12208251	4	25	2013	140.81	BESCO	THE MF CY Strength Stud Svcs	Subscriptions
28	Gadsden State Community College	13	Exp	12208252	4	25	2013	20.00	Hidridge, Haley K.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208253	4	25	2013	6,489.50	Sevier Science	General Operating Fund	HESI RN
28	Gadsden State Community College	13	Exp	12208253	4	25	2013	1,759.25	Sevier Science	General Operating Fund	HESI LPN
28	Gadsden State Community College	13	Exp	12208253	4	25	2013	4,134.50	Sevier Science	General Operating Fund	HESI RN
28	Gadsden State Community College	13	Exp	12208254	4	25	2013	10.00	Histon, Patrick D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208255	4	25	2013	10.00	Evans, Jonathan T.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208256	4	25	2013	641.42	Castenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208257	4	25	2013	203.00	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208258	4	25	2013	20.00	Bortson, Jasmine	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208259	4	25	2013	3,650.00	Four Star Printing and Office Suppl	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	Exp	12208260	4	25	2013	63.42	Euler Medical Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208261	4	25	2013	7,420.00	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	12208261	4	25	2013	145.10	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	12208262	4	25	2013	10.00	Glover, Parris	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208263	4	25	2013	20.00	Gray, Destiny	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208265	4	25	2013	680.83	Green, Timothy W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12208265	4	25	2013	8.00			

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28	Gadsden State Community College	13	E	12208289	4	25	2013	944.00	Morris, Linda G.	Adult Ed Travel COABE	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12208289	4	25	2013	291.50	Morris, Linda G.	Adult Ed Travel COABE	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12208289	4	25	2013	81.00	Morris, Linda G.	Adult Ed Travel COABE	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	E	12208290	4	25	2013	240.00	Naramore, Deidre	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208291	4	25	2013	3,609.00	National Assoc of College & Univers	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12208293	4	25	2013	10.00	O'hara, Dominique	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208294	4	25	2013	254.00	Oriental Trading Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208295	4	25	2013	23.50	Pentair Aquatic Systems Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208296	4	25	2013	20.00	Phillips, Ryah	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208297	4	25	2013	10.00	Prothro, A'yeahla	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208299	4	25	2013	1,050.00	Regions Bank	2007 Other Bonds 2027	Trustee Handling Fee
28	Gadsden State Community College	13	E	12208300	4	25	2013	312.00	RFM Seating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208300	4	25	2013	340.00	RFM Seating	General Operating Fund	Furniture & Equip \$25,000 or Less
28	Gadsden State Community College	13	E	12208301	4	25	2013	100.00	Rutledge, Patricia A.	Upward Bound GSCC	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	E	12208301	4	25	2013	974.20	Rutledge, Patricia A.	Upward Bound GSCC	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12208301	4	25	2013	17.50	Rutledge, Patricia A.	Upward Bound GSCC	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12208302	4	25	2013	20.00	Salinas Jr, Gustavo	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208303	4	25	2013	10.00	Sanders, Lashone D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208304	4	25	2013	166.00	Shelby Printing LLC	Adult Regular Federal	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12208304	4	25	2013	686.00	Shelby Printing LLC	Adult Regular Federal	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12208304	4	25	2013	42.00	Shelby Printing LLC	Adult Regular Federal	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12208304	4	25	2013	56.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12208304	4	25	2013	380.00	Shelby Printing LLC	NSF CARCAM Center	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12208307	4	25	2013	1,193.50	Sodexo, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208307	4	25	2013	131.75	Sodexo, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208308	4	25	2013	999.00	Springshare LLC	General Operating Fund	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12208310	4	25	2013	78.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	24.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	5.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	9.85	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	94.50	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	16.55	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	11.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	15.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	24.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	34.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	77.48	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	34.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	24.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	47.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	29.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	12.60	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	15.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208310	4	25	2013	29.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208311	4	25	2013	1,762.85	State Of Alabama	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208312	4	25	2013	138.30	Stewart, Ernest M.	General Operating Fund	In State-Other Travel Exp

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28	Gadsden State Community College	13	E	12208339	4	29	2013	816.28	American Fidelity Assurance	General Operating Fund	erhan Fidelity Disability
28	Gadsden State Community College	13	E	12208340	4	29	2013	418.75	American General Life Insurance	General Operating Fund	American General
28	Gadsden State Community College	13	E	12208341	4	29	2013	8.00	Central United Life Insurance	General Operating Fund	Central United Life
28	Gadsden State Community College	13	E	12208342	4	29	2013	30,909.88	City of Gadsden	General Operating Fund	State Income Tax Payable
28	Gadsden State Community College	13	E	12208343	4	29	2013	170.55	Educator Benefits Corporat	General Operating Fund	AEA American United Disability
28	Gadsden State Community College	13	E	12208343	4	29	2013	914.54	Educator Benefits Corporation	General Operating Fund	AEA American United Life Disa
28	Gadsden State Community College	13	E	12208343	4	29	2013	198.55	Educator Benefits Corporation	General Operating Fund	AEA CHUBB AD&D
28	Gadsden State Community College	13	E	12208343	4	29	2013	53.94	Educator Benefits Corporation	General Operating Fund	AEA Davis Vision
28	Gadsden State Community College	13	E	12208343	4	29	2013	17.34	Educator Benefits Corporat	General Operating Fund	AEA Protective Life Whole Life
28	Gadsden State Community College	13	E	12208343	4	29	2013	550.00	Educator Benefits Corporation	General Operating Fund	AEA Security Benefit 457
28	Gadsden State Community College	13	E	12208343	4	29	2013	247.35	Educator Benefits Corporation	General Operating Fund	AEA UC Dental
28	Gadsden State Community College	13	E	12208343	4	29	2013	27.78	Educator Benefits Corporation	General Operating Fund	AEA UNUM Disability
28	Gadsden State Community College	13	E	12208343	4	29	2013	40.00	Educator Benefits Corporation	General Operating Fund	NRS Deferred Compensation
28	Gadsden State Community College	13	E	12208344	4	29	2013	3,682.60	Edward Jones Investments	General Operating Fund	Edward Jones Investments
28	Gadsden State Community College	13	E	12208345	4	29	2013	950.00	Edward Jones Investments	General Operating Fund	Lord Abbett 403 B Pre Tax
28	Gadsden State Community College	13	E	12208345	4	29	2013	250.00	Edward Jones Investments	General Operating Fund	Lord Abbett 403 B Post Tax
28	Gadsden State Community College	13	E	12208346	4	29	2013	1,597.70	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208346	4	29	2013	1,563.70	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208346	4	29	2013	34.50	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208347	4	29	2013	2,236.00	First Educators Credit Union	General Operating Fund	First Educators Cred Un
28	Gadsden State Community College	13	E	12208348	4	29	2013	50.00	Gadsden State Community College	General Operating Fund	Ayers State Foundation
28	Gadsden State Community College	13	E	12208349	4	29	2013	175.00	Gadsden State Community College	General Operating Fund	GSCC Alumni
28	Gadsden State Community College	13	E	12208350	4	29	2013	225.00	Gadsden State Community College	General Operating Fund	GSCC Foundation
28	Gadsden State Community College	13	E	12208351	4	29	2013	45.00	Gadsden State Community College	General Operating Fund	Technical Scholarship
28	Gadsden State Community College	13	E	12208352	4	29	2013	55.68	Liberty National	General Operating Fund	Liberty National Life Post Tax
28	Gadsden State Community College	13	E	12208353	4	29	2013	189.94	Life Insurance Company of Alabama	General Operating Fund	Life of Alabama Health
28	Gadsden State Community College	13	E	12208354	4	29	2013	700.00	Lockridge, Bill	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208355	4	29	2013	23.50	Madison National Life Insurance Com	General Operating Fund	Madison National Life
28	Gadsden State Community College	13	E	12208356	4	29	2013	294.37	Metropolitan Life	General Operating Fund	Metropolitan Life
28	Gadsden State Community College	13	E	12208357	4	29	2013	1,295.00	Pacific Life	General Operating Fund	Pacific Life Am Cap
28	Gadsden State Community College	13	E	12208358	4	29	2013	286,314.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Payable-Employee Match
28	Gadsden State Community College	13	E	12208358	4	29	2013	798.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Cancer
28	Gadsden State Community College	13	E	12208358	4	29	2013	11,203.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Dental
28	Gadsden State Community College	13	E	12208358	4	29	2013	24.00	PEEHIP State Allocation	General Operating Fund	PEEHIPcount Poverty Level
28	Gadsden State Community College	13	E	12208358	4	29	2013	40,980.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Hospital Medical
28	Gadsden State Community College	13	E	12208358	4	29	2013	304.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Indemnity
28	Gadsden State Community College	13	E	12208358	4	29	2013	1,596.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Tobacco Surcharge
28	Gadsden State Community College	13	E	12208358	4	29	2013	2,090.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Vision
28	Gadsden State Community College	13	E	12208358	4	29	2013	265.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Dependent Care Spending
28	Gadsden State Community College	13	E	12208358	4	29	2013	13,184.00	PEEHIP State Allocation	General Operating Fund	PEEHIP Healthcare Spending
28	Gadsden State Community College	13	E	12208359	4	29	2013	312.75	Pioneer Credit Recovery	General Operating Fund	Pioneer Credit Recovery
28	Gadsden State Community College	13	E	12208360	4	29	2013	11.50	Professional Insurance Company	General Operating Fund	Professional Ins Company
28	Gadsden State Community College	13	E	12208361	4	29	2013	69.60	Protective Life Insurance	General Operating Fund	Protective Life
28	Gadsden State Community College	13	E	12208362	4	29	2013	26,832.00	Public Employees IRA RSA-1	General Operating Fund	PEIRAF RSA-1
28	Gadsden State Community College	13	E	12208363	4	29	2013	6,988.54	Reliance Standard Life Insurance	General Operating Fund	Reliance Standard
28	Gadsden State Community College	13	E	12208364	4	29	2013	146,744.50	Retirement System of Alabama	General Operating Fund	Alabama Teachers Retirement Payable

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28	Gadsden State Community College	13	12	1208399	5	2	2013	20.00	Cochran, Joshua	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208400	5	2	2013	33.90	Coffey, Staci O.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	12	1208401	5	2	2013	237.30	Ollins, David B.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	12	1208402	5	2	2013	155.00	olon, Juan A.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	12	1208403	5	2	2013	422.90	Comcast Cable Of Gadsden	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	12	1208403	5	2	2013	1,598.55	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	12	1208404	5	2	2013	1,000.00	Computer Skills Placement	QEP	Other Contractual Services
28	Gadsden State Community College	13	12	1208405	5	2	2013	20.00	Corbett, Octavian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208406	5	2	2013	374.50	Cornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	12	1208406	5	2	2013	1,331.00	Cornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	12	1208408	5	2	2013	20.00	croton, Roderick A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208409	5	2	2013	1,202.50	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	12	1208409	5	2	2013	13.50	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	12	1208410	5	2	2013	155.00	Dixon, Butch	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	12	1208411	5	2	2013	20.00	Dixon, Imani	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208412	5	2	2013	20.00	Dixon, Korrian	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208413	5	2	2013	144.00	Dobbs, Faith A.	CCI Multi	In State-Other Travel Exp
28	Gadsden State Community College	13	12	1208413	5	2	2013	490.80	Dobbs, Faith A.	CCI Multi	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	12	1208413	5	2	2013	22.20	Dobbs, Faith A.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	12	1208414	5	2	2013	20.00	Douglas, Albert L.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208415	5	2	2013	20.00	Douglas, Susan L.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208416	5	2	2013	20.00	Uncan, Joseph B.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208418	5	2	2013	20.00	Edwards, Blair E.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208420	5	2	2013	20.00	Farlow, Noah S.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	12	1208421	5	2	2013	1,423.50	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208421	5	2	2013	299.10	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208421	5	2	2013	2.30	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208422	5	2	2013	66.30	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	12	1208423	5	2	2013	854.40	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208423	5	2	2013	26.10	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208423	5	2	2013	78.00	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208423	5	2	2013	28.20	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208424	5	2	2013	180.00	Boote Bros Carpet One Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	12	1208424	5	2	2013	149.00	Boote Bros Carpet One Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208424	5	2	2013	65.00	Boote Bros Carpet One Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	12	1208425	5	2	2013	155.00	ountain, Joseph	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	12	1208426	5	2	2013	502.20	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	12	1208426	5	2	2013	115.90	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	12	1208426	5	2	2013	364.50	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	12	1208426	5	2	2013	84.10	Frost Printing and Mailing Se	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	12	1208427	5	2	2013	103.00	&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208428	5	2	2013	24.00	Gadsden Fire Extinguisher	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	12	1208429	5	2	2013	718.60	Gadsden State Community College	General Operating Fund	AEA Local Dues
28	Gadsden State Community College	13	12	1208429	5	2	2013	362.90	Gadsden State Community College	General Operating Fund	ESP Local Dues
28	Gadsden State Community College	13	12	1208430	5	2	2013	27.00	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12	1208430	5	2	2013	24.00	Gadsden State Community College Pet	Upward Bound GSCC	Materials and Supplies

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28	Gadsden State Community College	13	Expense	122084	5	2	2013	41.57			

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28	Gadsden State Community College	13	E	12208474	5	2	2013	279.92	M&M Construction Supply,	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208474	5	2	2013	352.17	M&M Construction Supply,	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208475	5	2	2013	20.00	Mackroy, Shavanya	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208476	5	2	2013	20.00	Macon, Ciara	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208477	5	2	2013	409.00	Macs Vacs LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208479	5	2	2013	20.00	Martin, Dakota T.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208481	5	2	2013	42.93	Massage Warehouse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208482	5	2	2013	100.52	Mayer Electric	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208484	5	2	2013	5,980.00	McElrath & Oliver Architects	Sales Tax Cafeteria Walk In Freezer	Other Contractual Services
28	Gadsden State Community College	13	E	12208485	5	2	2013	20.00	McInnis, William B.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208487	5	2	2013	155.00	Miller, Mike	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12208488	5	2	2013	20.00	Miller, Tykeria P.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208489	5	2	2013	650.00	Miss Alabama Pageant Inc	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12208490	5	2	2013	55.50	Model Tees	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208490	5	2	2013	462.50	Model Tees	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208492	5	2	2013	20.00	Mostiller, Jatavius	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208493	5	2	2013	248.15	Mullins Building Produc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208494	5	2	2013	20.00	Nail, Delia A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208495	5	2	2013	28.50	National Education Assoc	General Operating Fund	NRA Federal Tax Treaty Teaching
28	Gadsden State Community College	13	E	12208496	5	2	2013	155.00	Nelson, Steve	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	E	12208498	5	2	2013	344.00	Noland Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208499	5	2	2013	16.90	O'Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12208502	5	2	2013	62.25	Papa John's Pizza	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208503	5	2	2013	20.00	Parker, Brandon	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208504	5	2	2013	143.00	Parker Waller and Associates	General Operating Fund	Parker Waller Insurance
28	Gadsden State Community College	13	E	12208505	5	2	2013	20.00	Pendleton, Lajanae	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208506	5	2	2013	203.50	Phi Theta Kappa Honor Society	General Operating Fund	Awards & Prizes
28	Gadsden State Community College	13	E	12208506	5	2	2013	1,445.00	Phi Theta Kappa Honor Society	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	E	12208507	5	2	2013	1,056.75	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208507	5	2	2013	298.00	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208507	5	2	2013	127.00	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208507	5	2	2013	212.40	Plumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208510	5	2	2013	20.00	Rawls, Gabriel	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208511	5	2	2013	20.00	Renfro, Hannah	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208512	5	2	2013	707.15	Roza's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12208513	5	2	2013	2,500.00	Scorettime Scoreboards Salesrand	General Athletics Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208514	5	2	2013	19.00	Shelby Printing LLC	Veterans Upward Bound	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12208515	5	2	2013	169.83	Sherwin Williams	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208516	5	2	2013	458.40	Simmons & Simmons Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208518	5	2	2013	1,088.80	Smith, Chesley	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208519	5	2	2013	850.00	Sodexo, Inc	Internal Fundraising	Other Contractual Services
28	Gadsden State Community College	13	E	12208519	5	2	2013	128.75	Sodexo, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208520	5	2	2013	21.25	Southernlinc Wireless	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208521	5	2	2013	24.00	Southside Trophy Shop	General Operating Fund	Awards & Prizes
28	Gadsden State Community College	13	E	12208523	5	2	2013	4.32	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208523	5	2	2013	58.85	Staples Advantage	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	14.72	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	146.49	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	27.02	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	23.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	8.64	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	23.88	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	37.06	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	53.67	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	50.96	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	33.44	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	76.28	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	354.73	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	16.44	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	60.36	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	2.74	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208523	5	2	2013	169.38	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208524	5	2	2013	298.00	State Chemical Solutions	General CLOSURES	

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 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12208550	5	2	2013	99.50	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Expend	12208550	5	2	2013	167.60	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Expend	12208550	5	2	2013	52.00	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Expend	12208550	5	2	2013	302.75	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Expend	12208551	5	2	2013	20.00	Watkins, Asa	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expend	12208552	5	2	2013	20.00	Watkins, Jayson	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expend	12208553	5	2	2013	20.00	Weaver, Kiri A.	Upward Bound GSCC	Other Non-capital Costs
28	Gadsden State Community College	13	Expend	12208554	5	2	2013	136.10	Williams, Blake L.	Talent Search Ayers	In State-Mileage
28	Gadsden State Community College	13	Expend	12208555	5	2	2013	136.36			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12208583	5	9	2013	40.00	Chapman, Jeffrey C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208584	5	9	2013	560.00	Layton, Lynn	Ayers Adult Ed Misc	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208585	5	9	2013	380.80	Cobb, Kimberly S.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12208585	5	9	2013	300.00	Cobb, Kimberly S.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12208585	5	9	2013	100.00	Cobb, Kimberly S.	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12208586	5	9	2013	70.00	Cochran, Robin R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12208586	5	9	2013	150.00	Cochran, Robin R.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12208586	5	9	2013	118.88	Cochran, Robin R.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12208587	5	9	2013	199.00	College & Univ Mail Svc Assoc	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	Exp	12208589	5	9	2013	20.00	Dukes, Alice B.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208590	5	9	2013	30.00	Dunning, Brenda H.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208591	5	9	2013	921.67	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12208592	5	9	2013	62.00	BESCO	Time MF CY Strength Stud Svcs	Subscriptions
28	Gadsden State Community College	13	Exp	12208592	5	9	2013	793.87	BESCO	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	Exp	12208593	5	9	2013	45.00	Elsevier	General Operating Fund	Evolve Exam
28	Gadsden State Community College	13	Exp	12208594	5	9	2013	40.00	Estes, Ramsey C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208595	5	9	2013	32.42	Fastenal Company	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208596	5	9	2013	1,056.97	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	Exp	12208597	5	9	2013	242.52	First Choice Personnel		

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12208625	5	9	2013	150.00	Cancaster, Sheila T.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12208625	5	9	2013	94.92	Cancaster, Sheila T.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12208626	5	9	2013	1,727.40	Lawson State Community College	NSF CARCAM Lawson Stae	Other Contractual Services
28	Gadsden State Community College	13	Exp	12208626	5	9	2013	616.99	Lawson State Community College	NSF CARCAM Lawson Stae	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208627	5	9	2013	40.00	lovvorn, Dennis C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208628	5	9	2013	61.38	Bowe's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208629	5	9	2013	20.00	Maddox, Ricky D.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208630	5	9	2013	150.00	Mashburn, Corey J.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12208631	5	9	2013	348.60	Mathis, Kassie W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12208631	5	9	2013	85.32	Mathis, Kassie W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12208632	5	9	2013	162.50	Wayer Electric	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208633	5	9	2013	61.00	Mayfield, Jack B.	NSF CARCAM Gadsden State	In State-Mileage
28	Gadsden State Community College	13	Exp	12208635	5	9	2013	22,593.44	Elrath & Oliver Architects	Sales Tax Dorm Outside Air	Engineering & Architectl Svcs
28	Gadsden State Community College	13	Exp	12208636	5	9	2013	306.80	McGee, Anika	Talent Search Ayers	In State-Mileage
28	Gadsden State Community College	13	Exp	12208637	5	9	2013	40.00	McKee, Adam	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208638	5	9	2013	40.00	Michael, Jason	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208639	5	9	2013	141.25	Fitchell, Janekia K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12208640	5	9	2013	54.00	Model Tees	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208642	5	9	2013	650.00	National Assoc of Co		

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12208669	5	9	2013	444.38	Southern Union Community College	NSF CARCAM Southern Union	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12208670	5	9	2013	73.00	Southside Trophy Shop	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208670	5	9	2013	946.10	Southside Trophy Shop	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208670	5	9	2013	146.00	Southside Trophy Shop	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	28.52	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	208.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	67.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	50.58	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	39.52	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	82.76	Staples Advantage	Campus Housing	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	148.82	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	130.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	19.64	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	30.48	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	33.60	Staples Advantage	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	174.93	Staples Advantage	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	55.12	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	135.96	Staples Advantage	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208671	5	9	2013	56.14	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208672	5	9	2013	496.13	State Of Alabama	Prison Allocation	Water & Sewer
28	Gadsden State Community College	13	Exp	12208673	5	9	2013	77.92	Stephens, Wesley T.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12208674	5	9	2013	30.50	Stillwell, Martha	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12208675	5	9	2013	65.38	John, Brian K.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12208676	5	9	2013	78.54			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12208692	5	9	2013	10.00	Williams, Chadric L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208693	5	9	2013	8,913.94	Williams and Associates Inc	HVAC Upgrades and Mainteneace	Materials and Supplies
28	Gadsden State Community College	13	E	12208694	5	9	2013	237.50	Industrial Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208695	5	9	2013	10.57	Xerox Corporation	Adult Ed Regular State	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208696	5	16	2013	917.56	Boles, Linda W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208697	5	16	2013	266.00	Odorama Inc.	NASA CIPAIR Current Year	Materials and Supplies
28	Gadsden State Community College	13	E	12208698	5	16	2013	300.00	Alabama College System	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12208699	5	16	2013	11,480.00	Alabama Roofing & Metal Co. Inc.	Public Works Roof Repairs Ayers	Other Contractual Services
28	Gadsden State Community College	13	E	12208700	5	16	2013	50.00	Allied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208700	5	16	2013	270.00	Allied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208700	5	16	2013	1,323.22	Allied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208701	5	16	2013	509.20	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	10.64	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	98.55	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	171.69	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	156.37	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	31.84	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	170.45	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	37.99	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	10.95	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	60.72	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	25.00	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	40.38	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	89.52	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	80.37	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	85.77	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	85.66	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	34.40	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	57.74	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	164.09	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	54.70	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208701	5	16	2013	76.02	amazon.com	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12208702	5	16	2013	28.00	Songasoh, Loveline	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208703	5	16	2013	0.65	T&T	Adult Ed Regular State	Communications
28	Gadsden State Community College	13	E	12208705	5	16	2013	103.95	Viagen Group	General Operating Fund	Scholarships Refunded to Donor
28	Gadsden State Community College	13	E	12208706	5	16	2013	891.00	B & D Electric Motors Inc	HVAC Upgrades and Mainteneace	Maintenance & Repairs
28	Gadsden State Community College	13	E	12208707	5	16	2013	45.67	Berney Inc. - Copies	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	E	12208708	5	16	2013	44,156.50	Batner Construction Co, Inc	Campus Gateway	Construction in Progress
28	Gadsden State Community College	13	E	12208709	5	16	2013	7,824.61	Carolina Biological Supply Company	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12208710	5	16	2013	146.00	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12208710	5	16	2013	156.79	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208710	5	16	2013	127.38	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208710	5	16	2013	94.96	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208710	5	16	2013	36.16	CDW Government, Inc	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12208710	5	16	2013	711.24	CDW Government, Inc	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12208710	5	16	2013	125.78	CDW Government, Inc	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12208749	5	16	2013	3,939.00	BWT Inc	Campus Gateway	Engineering & Architectl Svcs
28	Gadsden State Community College	13	Exp	12208750	5	16	2013	72.32	Johnston, Jessica M.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	Exp	12208751	5	16	2013	89.27	Jones, Rita K.	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	Exp	12208752	5	16	2013	7.50	Kyuka Waters	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208753	5	16	2013	17.50	Kyuka Waters	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208754	5	16	2013	4,700.00	Lakeshore Evironmental LLC	Upgrades and Maintenance	Other Contractual Services
28	Gadsden State Community College	13	Exp	12208755	5	16	2013	30.50	Damotte	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208756	5	16	2013	175.00			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12208783	5	16	2013	65.35	Sally's Beauty Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208784	5	16	2013	139.83	Scantron Corporation	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208785	5	16	2013	285.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12208785	5	16	2013	36.08	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12208786	5	16	2013	1,292.58	Shew, Christal A.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208787	5	16	2013	36.16	Simmons, Walt	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	E	12208788	5	16	2013	208.81	SkillsUSA	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208789	5	16	2013	136.73	Smith, Harold D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208789	5	16	2013	8.00	Smith, Harold D.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12208790	5	16	2013	3,360.00	Smith Sales	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208791	5	16	2013	197.00	Snow Glass Company Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208792	5	16	2013	230.00	Sodexo, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208792	5	16	2013	163.35	Sodexo, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208792	5	16	2013	28,142.30	Sodexo, Inc	Food Service	Other Contractual Services
28	Gadsden State Community College	13	E	12208793	5	16	2013	67.88	Sonnberger, Kimberly L.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208794	5	16	2013	7,031.00	Southern Association of Colleges &	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12208795	5	16	2013	18.68	Southside Trophy Shop	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208795	5	16	2013	45.08	Southside Trophy Shop	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208795	5	16	2013	7.65	Southside Trophy Shop	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208796	5	16	2013	670.00	Staats, Raymond W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208797	5	16	2013	131.95	Staples Advantage	General Operating Fund	Testing Fees
28	Gadsden State Community College	13	E	12208797	5	16	2013	56.48	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208797	5	16	2013	4.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208798	5	16	2013	350.00	State Of Alabama	Prison Allocation	Gas & Heating Fuel
28	Gadsden State Community College	13	E	12208798	5	16	2013	600.00	State Of Alabama	Prison Allocation	Electricity
28	Gadsden State Community College	13	E	12208799	5	16	2013	602.45	Steck-Vaughn Company	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12208799	5	16	2013	808.28	Steck-Vaughn Company	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12208799	5	16	2013	1,287.88	Steck-Vaughn Company	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12208800	5	16	2013	135.75	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208801	5	16	2013	103.30	Struts Wings	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208802	5	16	2013	640.00	Talladega Superspeedway	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12208803	5	16	2013	11,250.00	Training Consultants Inc	NSF CARCAM Gadsden State	Materials and Supplies
28	Gadsden State Community College	13	E	12208804	5	16	2013	39.00	Truscreen Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208806	5	16	2013	9,000.00	UC4 Software Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208807	5	16	2013	6.28	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12208809	5	16	2013	78.60	Verizon Wireless	Adult Ed Regular Federal	Communications
28	Gadsden State Community College	13	E	12208810	5	16	2013	16.95	Vice, Rebecca K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208812	5	16	2013	331.36	Wagnon, Tiffany H.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208813	5	16	2013	68.90	Waits, Angela W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208814	5	16	2013	22.20	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208814	5	16	2013	98.15	Wal Mart	General Operating Fund	Testing Fees
28	Gadsden State Community College	13	E	12208815	5	16	2013	150.00	Walker, Deborah L.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12208815	5	16	2013	12.00	Walker, Deborah L.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12208815	5	16	2013	169.50	Walker, Deborah L.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208816	5	16	2013	588.00	West Publishing Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208817	5	16	2013	219.20	Williams, Cynthia	General Operating Fund	In State-Mileage

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12208818	5	16	2013	238.64	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12208818	5	16	2013	715.72	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12208818	5	16	2013	298.89	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12208819	5	16	2013	9,201.10	Wright Express Financial Serv	General Operating Fund	Gasoline & Oil-Motor Vehicle
28	Gadsden State Community College	13	Expend	12208819	5	16	2013	386.61	Wright Express Financial Serv	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Expend	12208820	5	16	2013	38.00	Waseen, Fnu	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	Expend	12208821	5	22	2013	2,694.00	Academy PX	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12208822	5	22	2013	18.00			

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	12208871	5	22	2013	36.16	Hart, Willard D.	Adult Ed Institutional	In State-Mileage
28	Gadsden State Community College	13	Expense	12208872	5	22	2013	4,864.50			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12208901	5	22	2013	83.85	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12208901	5	22	2013	143.05	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12208901	5	22	2013	222.23	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12208901	5	22	2013	29.69	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208902	5	22	2013	13,055.90	State Of Alabama	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208903	5	22	2013	1,167.66	State Of Alabama	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12208904	5	22	2013	150.05	State Of Alabama	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	E	12208905	5	22	2013	937.25	Strickland Paper Company	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12208905	5	22	2013	271.55	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208905	5	22	2013	543.05	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208906	5	22	2013	23.13	Superior Gas Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208907	5	22	2013	35.00	Tharp, Candace G.	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12208908	5	22	2013	2,758.76	The Saflund Institute	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	E	12208909	5	22	2013	3,437.94	Trenholm State Technical Coll	NSF CARCAM Trenholm	Other Contractual Services
28	Gadsden State Community College	13	E	12208909	5	22	2013	1,118.89	Trenholm State Technical Coll	NSF CARCAM Trenholm	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208910	5	22	2013	33.90	Tucker, Susan K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208911	5	22	2013	17.70	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12208912	5	22	2013	2,763.56	Venture Marketing Group, LLC	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12208912	5	22	2013	2,500.00	Venture Marketing Group, LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208913	5	22	2013	300.00	Vernier Software & Technology	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208914	5	22	2013	15.60	Wal Mart	Gadsden Adult Ed Misc	Materials and Supplies
28	Gadsden State Community College	13	E	12208915	5	22	2013	1,604.70	Wallace State Community College	NSF CARCAM Wallace State	Other Contractual Services
28	Gadsden State Community College	13	E	12208915	5	22	2013	473.75	Wallace State Community College	NSF CARCAM Wallace State	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208916	5	22	2013	708.45	Ward's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208917	5	22	2013	67.80	Webb, Audrey W.	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	E	12208917	5	22	2013	144.64	Webb, Audrey W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208918	5	22	2013	20.30	Williams, Jennifer	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12208919	5	22	2013	53.10	Williams, Kim L.	Adult Ed Institutional	In State-Mileage
28	Gadsden State Community College	13	E	12208920	5	22	2013	102.00	Windstream	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12208921	5	29	2013	607.50	WCT	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12208922	5	29	2013	19.84	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12208922	5	29	2013	11.49	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12208922	5	29	2013	2.49	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12208922	5	29	2013	65.34	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12208923	5	29	2013	546.00	Alabama Department of Funding	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208923	5	29	2013	518.00	Alabama Department of Funding	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208923	5	29	2013	275.00	Alabama Department of Postsecondary	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12208923	5	29	2013	125.00	Alabama Department of Postsecondary	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12208924	5	29	2013	2,520.00	Alabama Skillsusa	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	E	12208925	5	29	2013	36,329.00	Alabama Teacher's Credit Union	General Operating Fund	Alabama Teachers Crd. Un
28	Gadsden State Community College	13	E	12208926	5	29	2013	20.50	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208926	5	29	2013	6.70	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208926	5	29	2013	130.00	Allen's Lock And Key	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208927	5	29	2013	16.00	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12208927	5	29	2013	60.22	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12208927	5	29	2013	49.95	Amazon.com	General Operating Fund	Audio Visual

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12208927	5	29	2013	312.76	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	103.06	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	17.95	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	40.48	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	37.48	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	40.08	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	14.98	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	86.28	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	65.74	Amazon.com	General Operating Fund	Audio Visual
28	Gadsden State Community College	13	E	12208927	5	29	2013	398.34	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12208927	5	29	2013	80.88	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12208927	5	29	2013	40.87	Amazon.com	General Operating Fund	Books
28	Gadsden State Community College	13	E	12208928	5	29	2013	540.00	Association of College Research	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208929	5	29	2013	48.00	Business Management Daily	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	E	12208930	5	29	2013	843.50	Capitol Materials of Ala Inc	Ayers Classrooms	Construction in Progress
28	Gadsden State Community College	13	E	12208930	5	29	2013	6,509.84	Capitol Materials of Alabama	Ayers Classrooms	Construction in Progress
28	Gadsden State Community College	13	E	12208931	5	29	2013	241.00	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12208931	5	29	2013	604.14	CDW Government, Inc	Adult Ed Institutional	Materials and Supplies
28	Gadsden State Community College	13	E	12208931	5	29	2013	191.00	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12208931	5	29	2013	758.70	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12208931	5	29	2013	1,509.80	CDW Government, Inc	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12208931	5	29	2013	5,088.00	CDW Government, Inc	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12208932	5	29	2013	169.60	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12208933	5	29	2013	299.00	Compansol	Veterans Upward Bound	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12208934	5	29	2013	206.25	Cornerstone Graphics & Apparel	NSF CARCAM Gadsden State	Advertising & Promotions
28	Gadsden State Community College	13	E	12208935	5	29	2013	4,673.00	Edo Reference	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208936	5	29	2013	1,026.50	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	E	12208936	5	29	2013	13.50	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	E	12208937	5	29	2013	1,385.00	Dell Computers	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12208937	5	29	2013	886.84	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208938	5	29	2013	145.00	Diverse Issues in Higher Education	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12208939	5	29	2013	518.00	Dixie Welding	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208940	5	29	2013	731.89	Electronix Express	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208941	5	29	2013	30.00	Ellinburg, Sarah	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	E	12208942	5	29	2013	48,599.00	Enucian Company L.P.	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208942	5	29	2013	122,646.00	Enucian Company L.P.	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208942	5	29	2013	4,938.00	Enucian Company L.	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208942	5	29	2013	27,956.00	Enucian Company L.P.	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208942	5	29	2013	11,631.00	Enucian Company L.P.	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208942	5	29	2013	10,377.00	Enucian Company L.P.	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208942	5	29	2013	1,507.00	Enucian Company L.	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12208943	5	29	2013	684.00	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208943	5	29	2013	624.95	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208943	5	29	2013	1,617.00	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12208944	5	29	2013	500.00	Gadsden Fire Extinguisher Inc	VAC Upgrades and Maintenance	Other Contractual Services
28	Gadsden State Community College	13	E	12208945	5	29	2013	9,394.60	Global Industries	General Operating Fund	Furniture & Equip \$25,000 or Less

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12208946	5	29	2013	269.14	Human Relations Media	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	Expend	12208946	5	29	2013	959.80	Human Relations Media	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	Expend	12208947	5	29	2013	101.76	Tom, Christina D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12208948	5	29	2013	4,900.00	BWT Inc	General Operating Fund	Engineering & Architectl Svcs
28	Gadsden State Community College	13	Expend	12208949	5	29	2013	766.60	Long-Lewis Inc	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Expend	12208950	5	29	2013	409.00	Mac Vacs LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12208951	5	29	2013	25.38			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12208976	6	5	2013	466.70	ABC Office Furniture	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208976	6	5	2013	2,186.30	ABC Office Furniture	General Operating Fund	Furniture & Equip \$25,000 or Les
28	Gadsden State Community College	13	Exp	12208978	6	5	2013	1,950.00	Accreditation Council for Business	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	12208979	6	5	2013	315.00	ACT	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208980	6	5	2013	64.90	Air Conditioning Contract Ame	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208980	6	5	2013	78.80	Air Conditioning Contract Ame	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12208981	6	5	2013	6,936.00	Bo Travel Agency Inc	General Operating Fund	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Exp	12208982	6	5	2013	450.00	Alabama Association of College Un	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12208983	6	5	2013	546.00	Alabama Department of Postsec	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12208983	6	5	2013	518.00	Alabama Department of Postsec	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12208984	6	5	2013	275.00	Alabama Department of Postsecondary	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	12208984	6	5	2013	125.00	Alabama Department of Postsecondary	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12208985	6	5	2013	200.00	Alabama Skillsusa	CSR	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12208986	6	5	2013	607.60	American Family Life	General Operating Fund	AFLAC - Accident
28	Gadsden State Community College	13	Exp	12208986	6	5	2013	1,900.00	American Family Life	General Operating Fund	AFLAC Cancer Non-125
28	Gadsden State Community College	13	Exp	12208986	6	5	2013	199.30	American Family Life	General Operating Fund	AFLAC Dental
28	Gadsden State Community College	13	Exp	12208986	6	5	2013	60.80	American Family Life	General Operating Fund	AFLAC - Hospital
28	Gadsden State Community College	13	Exp	12208986	6	5	2013	96.40	American Family Life	General Operating Fund	AFLAC - Intensive Care
28	Gadsden State Community College	13	Exp	12208986	6	5	2013	238.65	American Family Life	General Operating Fund	AFLAC Life
28	Gadsden State Community College	13	Exp	12208986	6	5	2013	112.40	American Family Life	General Operating Fund	AFLAC - Long Term Care
28	Gadsden State Community College	13	Exp	12208986	6	5	2013	G 6 5 2013 112.40			
ate Community College	13	12208986	6	52820143	2						

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28	Gadsden State Community College	13	Expense	122004	6	5	2013	250.00			

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28	Gadsden State Community College	13	Ex	12209103	6	5	2013	344.98	Bowe's Companies, Inc - Gadsden	HVAC Upgrades and Maintenance	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209103	6	5	2013	1,471.76	Bowe's Companies, Inc - Gadsden	HVAC Upgrades and Maintenance	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209103	6	5	2013	1,479.61	Bowe's Companies, Inc - Gadsden	HVAC Upgrades and Maintenance	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209105	6	5	2013	23.50	Madison National Life Insurance Com	General Operating Fund	Madison National Life
28	Gadsden State Community College	13	Ex	12209108	6	5	2013	344.67	Mathis, Kassie W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12209111	6	5	2013	300.00	Mayer Electric Co	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209112	6	5	2013	1,726.00	Cain/Command Uniforms	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209113	6	5	2013	6,800.00	Cleskey Bros.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209117	6	5	2013	949.50	McElrath & Oliver Architects	Sales Tax Cafeteria Walk In Freezer	Other Contractual Services
28	Gadsden State Community College	13	Ex	12209117	6	5	2013	712.80	McElrath & Oliver Architects	Sales Tax Brown Emergency Temp Roof	Other Contractual Services
28	Gadsden State Community College	13	Ex	12209118	6	5	2013	294.37	Metropolitan Life	General Operating Fund	Metropolitan Life
28	Gadsden State Community College	13	Ex	12209120	6	5	2013	740.60	Mikolaski, Sandra J.	NSF CARCAM Center	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Ex	12209120	6	5	2013	303.14	Mikolaski, Sandra J.	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Ex	12209120	6	5	2013	50.86	Mikolaski, Sandra J.	NSF CARCAM Center	Out-of-State-Mileage
28	Gadsden State Community College	13	Ex	12209121	6	5	2013	41.80	Millirons, Jason	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12209123	6	5	2013	350.00	Miss Alabama Pageant Inc	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Ex	12209126	6	5	2013	399.00	GSDN Academic Center	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Ex	12209127	6	5	2013	1,189.00	National Association of Student Fin	General Operating Fund	Memberships
28	Gadsden State Community College	13	Ex	12209128	6	5	2013	2,365.00	National Junior College Athletic As	General Operating Fund	Memberships
28	Gadsden State Community College	13	Ex	12209129	6	5	2013	720.00	New Leaf Marketing Inc	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Ex	12209130	6	5	2013	844.25	NextUP Technology LLC	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Ex	12209132	6	5	2013	121.33	Noland Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209132	6	5	2013	515.65	Noland Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209132	6	5	2013	742.20	Noland Company	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209132	6	5	2013	668.34	Noland Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12209135	6	5	2013	1,295.00			

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28	Gadsden State Community College	13	Exp	12209200	6	5	2013	27.32	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209200	6	5	2013	6.53	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209200	6	5	2013	40.00	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209201	6	5	2013	2,823.86	Wallace State Community College	NSF CARCAM Wallace State	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209201	6	5	2013	833.60	Wallace State Community College	NSF CARCAM Wallace State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209202	6	5	2013	108.67	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	12209202	6	5	2013	52.00	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	12209202	6	5	2013	185.45	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	12209202	6	5	2013	376.20	Water Works And Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	12209203	6	5	2013	54.27	Williams, James E.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12209205	6	5	2013	202.50	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209205	6	5	2013	194.52	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209205	6	5	2013	800.00	Wittichen Supply Company	Ayers Facilites Upgrades	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209279	6	12	2013	78,310.53	Power Co	General Operating Fund	Electricity
28	Gadsden State Community College	13	Exp	12209280	6	12	2013	364.00	Alabama Aquarium and Pond Services	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209281	6	12	2013	360.00	Alabama Assoc of Colleges	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12209282	6	12	2013	450.00	Alabama Association of Coll Un	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12209283	6	12	2013	1,000.00	Alabama Automotive Manufactu	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12209283	6	12	2013	5,000.00	Gad8781 State Community College	General Operating Fund	In State-Registration

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12200717	6	12	2013	20.38	Barger, Marilyn	NSF CARCAM Center	Out-of-State-Mileage
28	Gadsden State Community College	13	Exp	12200719	6	12	2013	194,271.52	Barnes & Noble-Gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	Exp	12200720	6	12	2013	477.78	Batch, Mary K.	NSF CARCAM Center	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Exp	12200720	6	12	2013	271.32	Batch, Mary K.	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12200721	6	12	2013	1,950.00			

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28	Gadsden State Community College	13	Exp	12209891	6	12	2013	710.16	Gadsden State Community College	General Operating Fund	AEA Local Dues
28	Gadsden State Community College	13	Exp	12209891	6	12	2013	362.92	Gadsden State Community College	General Operating Fund	ESP Local Dues
28	Gadsden State Community College	13	Exp	12209892	6	12	2013	184.00	Gadsden State Student Travel	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12209893	6	12	2013	128.57	Gadsden State Student Travel	Upward Bound Ayers	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12209894	6	12	2013	77.56	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	12209896	6	12	2013	315.00	Garratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209896	6	12	2013	1,134.00	Garratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12209898	6	12	2013	21.60	Baylor Bros Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209898	6	12	2013	187.43	Baylor Bros Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209898	6	12	2013	188.93	Baylor Bros Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209898	6	12	2013	726.40	Baylor Bros Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12209908	6	12	2013	300.00	Graham's Towing and Recovery	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	12209911	6	12	2013	20.00			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12210034	6	12	2013	44.75	Marvin's Building Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210034	6	12	2013	17.94	Marvin's Building Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210036	6	12	2013	9.95	Massage Magazine	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	E	12210037	6	12	2013	70.00	Mathew, Jobish	CCI Multi	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210041	6	12	2013	72.32	Mayo, Pamela A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210042	6	12	2013	635.00	McCleskey Bros.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210047	6	12	2013	1,035.74	Elrath & Oliver Architects	Sales Tax Dorm Outside Air	Engineering & Architectl Srvcs
28	Gadsden State Community College	13	E	12210050	6	12	2013	20.00	McKee, Adam	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210055	6	12	2013	517.70	Electronics Center	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210056	6	12	2013	195.70	Medco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210056	6	12	2013	687.77	Medco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210056	6	12	2013	72.90	Medco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210056	6	12	2013	590.00	Medco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210056	6	12	2013	101.90	Medco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210056	6	12	2013	43.35	Medco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210056	6	12	2013	359.50	Medco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210056	6	12	2013	79.77	Medco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210058	6	12	2013	275.00	Medical Foundation	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12210060	6	12	2013	10.00	Michael, Jason	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210061	6	12	2013	2,100.00	Kolaski, Sandra J.	NSRCAM Center	Other Contractual Services
28	Gadsden State Community College	13	E	12210065	6	12	2013	700.00	Minshew, Freddie Jr	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12210076	6	12	2013	10.00	Mostella, Reginald J.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210085	6	12	2013	27.44	National Education Assoc	General Operating Fund	NRA Federal Tax Treaty Teaching
28	Gadsden State Community College	13	E	12210086	6	12	2013	400.00	National Organization for Associate	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12210089	6	12	2013	559.00	New Leaf Marketing Inc	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12210093	6	12	2013	333.02	Poland Company	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	E	12210095	6	12	2013	100.00	Tolen Glass Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210095	6	12	2013	46.80	Tolen Glass Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210099	6	12	2013	46.90	Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12210099	6	12	2013	10.40	Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12210101	6	12	2013	2,997.00	Optimalresume.com	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210104	6	12	2013	70.00	Papa John's	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12210104	6	12	2013	90.00	Papa John's Pizza	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12210104	6	12	2013	152.25	Papa John's Pizza	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210112	6	12	2013	60.00	Paul's Mountaineers	Softball Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12210117	6	12	2013	62,225.00	Pettus Plumbing & Piping, Inc.	Sales Dorm Outside Air	Other Contractual Services
28	Gadsden State Community College	13	E	12210121	6	12	2013	166.50	Lumbers Wholesale	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210122	6	12	2013	195.75	Socket Nurse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210122	6	12	2013	90.70	Socket Nurse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210122	6	12	2013	182.50	Socket Nurse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210136	6	12	2013	1,612.50	Regions Bank	2011 Ayers Bonds 2021	Trustee Handling Fee
28	Gadsden State Community College	13	E	12210138	6	12	2013	2,500.00	Resource Center for Technology	NSF CARCAM Center	Advertising & Promotions
28	Gadsden State Community College	13	E	12210141	6	12	2013	113.00	Richardson, Valerie A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210142	6	12	2013	163.98	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	E	12210142	6	12	2013	13.00	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	E	12210142	6	12	2013	8.54	Ricoh	General Operating Fund	Maintenance & Repairs

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28	Gadsden State Community College	13	Exp	12216343	6	12	2013	379.11	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	Exp	12216358	6	12	2013	159.12	Bozar's Auto Paint Supply Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216358	6	12	2013	157.50	Bozar's Auto Paint Supply Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216358	6	12	2013	159.68			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12210253	6	12	2013	7.96	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210253	6	12	2013	33.54	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210253	6	12	2013	66.10	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210253	6	12	2013	2.50	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210253	6	12	2013	43.54	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210258	6	12	2013	141.54	Ward's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210259	6	12	2013	20.00	Warren, Billy J.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12210269	6	12	2013	605.00	West Publishing Company	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	Exp	12210269	6	12	2013	2,101.50	West Publishing Company	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	Exp	12210278	6	12	2013	1,500.00	Wjenaike, Manjari	NSRCAM Center	Other Contractual Services
28	Gadsden State Community College	13	Exp	12210282	6	12	2013	10.00	Williams, Chadric L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12210295	6	12	2013	98.10	Industrial Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210297	6	12	2013	637.00	Wittichen Supply Company	Ayers Facilites Upgrades	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210297	6	12	2013	133.17	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210299	6	12	2013	1,083.50	Woodburn Press	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210302	6	12	2013	5,665.51	Wright Express Financial Serv	General Operating Fund	Gasoline & Oil-Motor Vehicle
28	Gadsden State Community College	13	Exp	12210302	6	12	2013	634.87	Wright Express Financial Serv	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	12210303	6	12	2013	285.00	Xerox Audio Visual	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210303	6	12	2013	1,598.00	Xerox Audio Visual	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12210304	6	12	2013	6,356.00	Xerox Corporation	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210304	6	12	2013	60.27	Xerox Corporation	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210308	6	20	2013	9,135.20	ABC Supply Company Inc	Sales Tax Brown Hall Roof	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210309	6	20	2013	186.65	ABC Office Furniture	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210309	6	20	2013	4,214.00	ABC Office Furniture	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210309	6	20	2013	8,011.50	ABC Office Furniture	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210314	6	20	2013	1,705.00	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12210317	6	20	2013	150.00	Alabama Association of Coll		

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28	Gadsden State Community College	13	122103	64	6	20	2013	368.59	DW Government, Inc	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	547.40	DW Government, Inc	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	116.39	DW Government, Inc	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	127.83	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	886.34	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	37.99	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	246.93	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	159.99	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	54.73	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	157.96	DW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	73.30	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	820.43	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	159.05	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	59.00	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	17.90	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	68.46	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	76.43	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	54.86	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	109.72	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	870.42	DW Government, Inc	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	279.00	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	105.57	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	120.50	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	232.00	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	891.09	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	64	6	20	2013	265.13	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	68	6	20	2013	7,851.75	Cherokee Electric Cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	122103	68	6	20	2013	5,161.83	Cherokee Electric Cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	122103	70	6	20	2013	65.00	Chronicle of Higher Education	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	122103	75	6	20	2013	1,598.55	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	122103	76	6	20	2013	900.00	Community Colleges for International	General Operating Fund	Memberships
28	Gadsden State Community College	13	122103	79	6	20	2013	175.00	Orbin, Jeffrey	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	122103	80	6	20	2013	644.89	Cornerstone Graphics & Apparel	NSF CARCAM Center	Advertising & Promotions
28	Gadsden State Community College	13	122103	85	6	20	2013	5,422.53	Inc./dba 9 To 5 Seating	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122103	90	6	20	2013	1,682.00	Derrick, Paula R.	General Operating Fund	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	122103	90	6	20	2013	71.49	Derrick, Paula R.	General Operating Fund	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	122103	90	6	20	2013	1,071.94	Derrick, Paula R.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	122103	90	6	20	2013	217.33	Derrick, Paula R.	General Operating Fund	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	122103	96	6	20	2013	19,988.85	BESCO Publishing	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	122103	99	6	20	2013	190.01	Electric Motor Repairs	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122104	02	6	20	2013	955.73	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122104	02	6	20	2013	1.54	Fastenal Company	HVAC Upgrades and Maintenance	Materials and Supplies
28	Gadsden State Community College	13	122104	02	6	20	2013	27.44	Fastenal Company	HVAC Upgrades and Maintenance	Materials and Supplies
28	Gadsden State Community College	13	122104	02	6	20	2013	587.30	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122104	03	6	20	2013	463.78	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122104	05	6	20	2013	548.55	Folds, Dusty O.	General Operating Fund	Out-of-State-Subsist & Lodging

28 Gadsden State Community College 13 Expense 122104 6 20 2013 GADSDEN STATE COMMUNITY COLLEGE
 28 Gadsden State Community College 13 Expense 122104 6 20 2013 FINANCIAL DISCLOSURES

FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	12210405	6	20	2013	949.32	Bolds, Dusty O.	General Operating Fund	Out-of-State-Mileage
28	Gadsden State Community College	13	Expense	12210405	6	20	2013	75.00	Bolds, Dusty O.	General Operating Fund	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	Expense	12210401	6	20	2013	100.00	Gadsden Expense Habitat for Humanity	SGA	Materials and Supplies
28	Gadsden State Community College	13	Expense	12210413	6	20	2013	203.40	Gearhart, Lila	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expense	12210420	6	20	2013	1,174.60	rainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12210420	6	20	2013	111.50	rainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12210425	6	20	2013	91.80	Grissom Motors, Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expense	12210432	6	20	2013	2,656.00	Harland Technologies Serv	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Expense	12210436	6	20	2013	58.70	Hawkins, Roger M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expense	12210447	6	20	2013	899.10	Hill, Charles D.	General Operating Fund	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Expense	12210447	6	20	2013	195.82	Hill, Char	e2.9(E24-7228 TJ 12.09915 0 TD130017 Tc .07(al 625.1(per)-7.8(at)-8.6(ing Fund)-	

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12210514	6	20	2013	1,811.00	McGraw-Hill Education	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	1,126.85	McGraw-Hill Education	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	2,760.00	McGraw-Hill Education	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	960.00	McGraw-Hill Education	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	377.78	McGraw-Hill Education	Adult Ed Institutional	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	1,090.55	McGraw-Hill Education	Adult Ed Institutional	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	324.90	McGraw-Hill Education	Adult Ed Institutional	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	2,026.55	McGraw-Hill Education	Adult Ed Institutional	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	1,688.00	McGraw-Hill Education	Adult Ed Institutional	Materials and Supplies
28	Gadsden State Community College	13	E	12210514	6	20	2013	1,455.00	McGraw-Hill Education	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12210515	6	20	2013	175.00	Inschew, Freddie Jr	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12210516	6	20	2013	430.00	Model Tees	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210522	6	20	2013	106.90	Moore Medical LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210527	6	20	2013	179.00	National Seminars Group Inc	Title III HBCU Prof Dev	Other Professional Fees
28	Gadsden State Community College	13	E	12210528	6	20	2013	1,434.00	Calco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210529	6	20	2013	247.20	New Leaf Marketing Inc	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12210532	6	20	2013	103.29	Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12210538	6	20	2013	293.80	Zor-Ilo, Paulinus O.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210539	6	20	2013	70.00	Bapa Johnz & Pi	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12210544	6	20	2013	9.65	Pentair Aquatic Systems Inc	Aquaculture	Materials and Supplies
28	Gadsden State Community College	13	E	12210544	6	20	2013	30.95	Pentair Aquatic Systems Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210544	6	20	2013	103.15	Pentair Aquatic Systems Inc	Aquaculture	Materials and Supplies
28	Gadsden State Community College	13	E	12210544	6	20	2013	330.77	Pentair Aquatic Systems Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210548	6	20	2013	169.50	Prucnal, James R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210551	6	20	2013	225.00	Ray Barksdale Motors	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12210554	6	20	2013	265.00	Red Barn Farm & Garden Center	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210557	6	20	2013	5,240.00	Respondus Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210559	6	20	2013	65.92	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	E	12210568	6	20	2013	48.93	S&S Worldwide	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210569	6	20	2013	10,571.50	Sallie Mae	Sallie Mae Private Student Loans	Proceeds from Loans
28	Gadsden State Community College	13	E	12210570	6	20	2013	167.25	Sand Mountain Pest Management LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12210575	6	20	2013	19.08	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12210575	6	20	2013	36.08	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12210577	6	20	2013	220.55	Sherwin Williams Company	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	E	12210577	6	20	2013	528.95	Sherwin Williams Company	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	E	12210577	6	20	2013	239.95	Sherwin Williams Company	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	E	12210580	6	20	2013	3,084.60	On It, Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210582	6	20	2013	433.92	Medley, Rachel M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210584	6	20	2013	36.15	Smith, Kandice L.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	E	12210585	6	20	2013	702.85	Smith, Kay	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210585	6	20	2013	300.00	Smith, Kay	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12210588	6	20	2013	60.45	Sneaky Pete's Hotdogs	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12210591	6	20	2013	46.13	Staples Advantage	HVAC Upgrades and Maintenance	Materials and Supplies
28	Gadsden State Community College	13	E	12210591	6	20	2013	41.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210591	6	20	2013	68.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210591	6	20	2013	165.83	Staples Advantage	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	122105	91	6	20	2013	61.48	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	5.46	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	145.88	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	49.75	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	86.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	22.48	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	25.98	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	89.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	13.68	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	130.23	Staples Advantage	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	126.88	Staples Advantage	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	184.15	Staples Advantage	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	37.88	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	27.29	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	29.53	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	191.93	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	53.36	Staples Advantage	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	238.05	Staples Advantage	HVAC Upgrades and Maintenance	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	66.38	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	74.35	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	68.03	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	51.48	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	129.85	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	70.48	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	74.86	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	97.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	24.48	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	12.48	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	19.38	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	9.0	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	2.78	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	17.96	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	24.43	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	113.98	Staples Advantage	Title III MF PY Library	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	129.97	Staples Advantage	Title III MF PY Library	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	38.65	Staples Advantage	Title III MF PY Library	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	7.68	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	28.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	11.78	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	64.96	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	5.4	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	33.38	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	260.78	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	5.72	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	11.28	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122105	91	6	20	2013	19.65	Staples Advantage	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	122106	6	20	2013	112.53			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12210672	6	26	2013	1,171.17	American Family Life	General Operating Fund	AFLAC - STD
28	Gadsden State Community College	13	E	12210672	6	26	2013	120.44	American Family Life	General Operating Fund	AFLAC - SPEVNT
28	Gadsden State Community College	13	E	12210673	6	26	2013	488.28	American Fidelity Assurance	General Operating Fund	Amer Fid Cancer
28	Gadsden State Community College	13	E	12210673	6	26	2013	5.63	American Fidelity Assurance	General Operating Fund	American Fidelity AD&D
28	Gadsden State Community College	13	E	12210673	6	26	2013	153.28	American Fidelity Assurance	General Operating Fund	American Fidelity Admin Fee
28	Gadsden State Community College	13	E	12210673	6	26	2013	795.56	American Fidelity Assurance	General Operating Fund	American Fidelity Disability
28	Gadsden State Community College	13	E	12210674	6	26	2013	418.75	American General Life Insurance	General Operating Fund	American General
28	Gadsden State Community College	13	E	12210675	6	26	2013	30.00	Anderson, Jarek L.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210676	6	26	2013	393.54	Anniston Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12210676	6	26	2013	311.08	Anniston Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	E	12210677	6	26	2013	975.00	Aquaculture of Texas Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210678	6	26	2013	30.00	Archie, Takara M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210679	6	26	2013	236.39	AT&T	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210679	6	26	2013	4,092.05	AT&T	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210680	6	26	2013	193.00	AT&T Advertising Solutions	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210680	6	26	2013	83.00	AT&T Advertising Solutions	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210681	6	26	2013	9,476.10	AVC Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210683	6	26	2013	4,607.82	Barnes & Noble-Gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	E	12210686	6	26	2013	216.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210686	6	26	2013	104.00	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210686	6	26	2013	343.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210686	6	26	2013	1,683.83	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210686	6	26	2013	146.00	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12210688	6	26	2013	30.00	Brown, Alexis S.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210691	6	26	2013	750.00	Building Systems & Supply In	Wallace Allen Hall Steps	Other Contractual Services
28	Gadsden State Community College	13	E	12210692	6	26	2013	374.00	Burgess, Charles D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210692	6	26	2013	300.00	Burgess, Charles D.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12210693	6	26	2013	300.00	Burke, Summer	AMSTI	Stipend
28	Gadsden State Community College	13	E	12210694	6	26	2013	181.90	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12210695	6	26	2013	374.00	Carter, Timothy H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210695	6	26	2013	450.00	Carter, Timothy H.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12210697	6	26	2013	2,337.65	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210697	6	26	2013	2,673.00	CDW Government, Inc	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12210697	6	26	2013	265.10	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210697	6	26	2013	8,296.00	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210697	6	26	2013	16,632.00	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210697	6	26	2013	1,492.00	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210697	6	26	2013	484.98	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210697	6	26	2013	304.70	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210697	6	26	2013	1,505.86	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210697	6	26	2013	226.40	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210697	6	26	2013	76.43	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210697	6	26	2013	112.35	CDW Government, Inc	Upward Bound GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12210698	6	26	2013	8.00	Central United Life Insurance	General Operating Fund	Central United Life
28	Gadsden State Community College	13	E	12210700	6	26	2013	30.00	Champion, Tiffany	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210702	6	26	2013	134.25	Charter Communications	General Operating Fund	Service Contracts-Equipment

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12210737	6	26	2013	300.00	Rooster, Karen H.	AMSTI	Stipend
28	Gadsden State Community College	13	Expend	12210740	6	26	2013	545.84	Freeman, Cynthia L.	AMSTI	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Expend	12210740	6	26	2013	931.48	Freeman, Cynthia L.	AMSTI	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Expend	12210740	6	26	2013	137.64	Freeman, Cynthia L.	AMSTI	Out-of-State-Mileage
28	Gadsden State Community College	13	Expend	12210741	6	26	2013	164.98	Freeman, Tia N.	Veterans Upward Bound	In State-Mileage
28	Gadsden State Community College	13	Expend	12210742	6	26	2013	741.67	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	Expend	12210742	6	26	2013	171.15	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12210742	6	26	2013	1,648.86	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	Expend	12210742	6	26	2013	380.51	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12210744	6	26	2013	50.00	Gadsden State Community College	General Operating Fund	Ayers State Foundation
28	Gadsden State Community College	13	Expend	12210745	6	26	2013	226.67	Gadsden State Community College	General Operating Fund	GSCC Alumni
28	Gadsden State Community College	13	Expend	12210746	6	26	2013	215.00	Gadsden State Community College	General Operating Fund	GSCC Foundation
28	Gadsden State Community College	13	Expend	12210747	6	26	2013	35.00	Gadsden State Community College	General Operating Fund	Technical Scholarship
28	Gadsden State Community College	13	Expend	12210748	6	26	2013	589.05	Gadsden Times	Sales Tax Cafeteria Walk In Freezer	Engineering & Architectl Srvcs
28	Gadsden State Community College	13	Expend	12210749	6	26	2013	7,040.61	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Expend	12210749	6	26	2013	301.53	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Expend	12210750	6	26	2013	400.00	Gibson, Sharron M.	AMSTI	Stipend
28	Gadsden State Community College	13	Expend	12210752	6	26	2013	400.00	lover, Tiffany	AMSTI	Stipend
28	Gadsden State Community College	13	Expend	12210753	6	26	2013	78.50	Goggins, Charlotte B.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12210755	6	26	2013	450.00	Green, Jeffery W.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Expend	12210755	6	26	2013	374.03	Green, Jeffery W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12210757	6	26	2013	98.20	Grissom Motors, Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expend	12210758	6	26	2013	400.00	Gross, Kelly F.	AMSTI	Stipend
28	Gadsden State Community College	13	Expend	12210760	6	26	2013	300.00	Hampton Inns and Homewood Suites by	Upward Bound Gadsden	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Expend	12210761	6	26	2013	6,859.50	Hampton Inns and Homewood Suites by	Upward Bound Gadsden	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Expend	12210763	6	26	2013	1,512.00	Harland Technology Serv	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Expend	12210764	6	26	2013	30.00			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	122108789	6	26	2013	55.68	Liberty National	General Operating Fund	Liberty National Life Post Tax
28	Gadsden State Community College	13	Exp	122108790	6	26	2013	189.94	Life Insurance Company of Alabama	General Operating Fund	Life of Alabama Health
28	Gadsden State Community College	13	Exp	122108791	6	26	2013	30.00	Dongmire, Devonte M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	122108792	6	26	2013	236.80	Howe's Companies Inc. - Oxford Stor	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108793	6	26	2013	90.24	Howe's Companies, Inc - Gadsden Sto	Aquaculture	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108793	6	26	2013	701.18	Howe's Companies, Inc - Gadsden Sto	Aquaculture	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108793	6	26	2013	1,256.00	Howe's Companies, Inc - Gadsden Sto	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108794	6	26	2013	23.50	Madison National Life Insurance Com	General Operating Fund	Madison National Life
28	Gadsden State Community College	13	Exp	122108797	6	26	2013	654.20	Wayer Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108799	6	26	2013	258.30	McCleskey Bros.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	122108802	6	26	2013	30.00	McRath, LaTia M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	122108803	6	26	2013	294.37	Metropolitan Life	General Operating Fund	Metropolitan Life
28	Gadsden State Community College	13	Exp	122108805	6	26	2013	40.00	Miller's Steel Fabricator's Offi	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108807	6	26	2013	400.00	Montgomery, Shelley	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	122108808	6	26	2013	37.00	Morgan, Misti D.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	122108809	6	26	2013	400.00	Morris, Laura	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	122108810	6	26	2013	400.00	Mosley, Patrice	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	122108811	6	26	2013	400.00	Mostella, Millie	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	122108812	6	26	2013	771.80	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108812	6	26	2013	47.80	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108812	6	26	2013	246.20	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108812	6	26	2013	86.50	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108814	6	26	2013	399.00	National Assoc of Foreign Student A	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	122108815	6	26	2013	3,500.00	National League For Nursing Inc	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	Exp	122108818	6	26	2013	400.00	Noah, Shasta L.	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	122108819	6	26	2013	172.80	Orden, Rhoda	AMSTI	In State-Mileage
28	Gadsden State Community College	13	Exp	122108822	6	26	2013	1,295.00	Pacific Life	General Operating Fund	Pacific Life Am Cap
28	Gadsden State Community College	13	Exp	122108826	6	26	2013	7,365.00	Paxen Learning Corporation	JOBS	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108829	6	26	2013	30.00	Phillips, Ryah	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	122108830	6	26	2013	312.75	Pioneer Credit Recovery	General Operating Fund	Pioneer Credit Recovery
28	Gadsden State Community College	13	Exp	122108831	6	26	2013	75.50	Points of Light Institute	CCI Multi	Materials and Supplies
28	Gadsden State Community College	13	Exp	122108834	6	26	2013	30.00	Rope, Jaccaria C.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	122108835	6	26	2013	400.00	Preston, John R.	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	122108836	6	26	2013	11.50	Professional Insurance Company	General Operating Fund	Professional Ins Company
28	Gadsden State Community College	13	Exp	122108837	6	26	2013	69.60	Protective Life Insurance	General Operating Fund	Protective Life
28	Gadsden State Community College	13	Exp	122108838	6	26	2013	378.50	Prucnal, James R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	122108838	6	26	2013	225.00	Prucnal, James R.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	122108839	6	26	2013	25,707.00	Public Employees IRA RSA-1	General Operating Fund	PEIRAF RSA-1
28	Gadsden State Community College	13	Exp	122108842	6	26	2013	6,715.00	Reliance Standard Life Insurance	General Operating Fund	Reliance Standard
28	Gadsden State Community College	13	Exp	122108843	6	26	2013	160,857.00	Retirement System of Alabama	General Operating Fund	Alabama Teachers Retirement Payable
28	Gadsden State Community College	13	Exp	122108843	6	26	2013	216,749.00	Retirement System of Alabama	General Operating Fund	State Employ Ret Payable
28	Gadsden State Community College	13	Exp	122108844	6	26	2013	54.20	Ricoh	Student Support Services	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	122108845	6	26	2013	300.00	Roberts, Kasey	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	122108848	6	26	2013	447.00			

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28	Gadsden State Community College	13	Expend	12210854	6	26	2013	30.00	Salinas Jr, Gustavo	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Expend	12210855	6	26	2013	6,046.00	Sallie Mae	Sallie Mae Private Student Loans	Proceeds from Loans
28	Gadsden State Community College	13	Expend	12210856	6	26	2013	30.00	Sanders, Lashone D.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Expend	12210858	6	26	2013	30.00	atcher, Alexis M.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Expend	12210860	6	26	2013	36.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	Expend	12210860	6	26	2013	56.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	Expend	12210860	6	26	2013	180.00	Shelby Printing LLC	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	Expend	12210862	6	26	2013	885.00	Sherman Industries	Wallace Allen Hall Steps	Other Contractual Services
28	Gadsden State Community College	13	Expend	12210864	6	26	2013	374.03			

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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12210942	7	2	2013	250.62	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	6.16	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	17.66	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	29.10	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	10.20	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	265.10	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	181.80	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	946.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	2,369.00	CDW Government, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	1,471.00	CDW Government, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	206.09	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210942	7	2	2013	916.16	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	155.12	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	23.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	88.50	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210942	7	2	2013	536.02	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210943	7	2	2013	76.18	Chick-Fil-A	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210943	7	2	2013	73.58	Chick-Fil-A	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210943	7	2	2013	66.50	Chick-Fil-A	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210944	7	2	2013	262.75	Chick-Fil-A Inc	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	E	12210945	7	2	2013	25.77	Cici Pizza	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210946	7	2	2013	379.70	Qintas	Wallace Hall Fundraising	Materials and Supplies
28	Gadsden State Community College	13	E	12210947	7	2	2013	355.95	Sollins, David B.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12210948	7	2	2013	299.00	Compansol	Talent Search Ayers	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12210949	7	2	2013	299.00	Compansol	Student Support Services	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12210952	7	2	2013	267.00	Cultural Arts Center	CCI Multi	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12210953	7	2	2013	314.40	Dade Paper	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210955	7	2	2013	12,751.90	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210955	7	2	2013	22,807.90	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210955	7	2	2013	21,860.90	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12210955	7	2	2013	1,789.80	Dell Computers	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12210955	7	2	2013	1,852.50	Dell Computers	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12210955	7	2	2013	89.90	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210955	7	2	2013	2,154.70	Dell Computers	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12210955	7	2	2013	1,278.40	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210955	7	2	2013	3,917.90	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210956	7	2	2013	1,052.00	Denoyer-geppert	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12210957	7	2	2013	300.00	Dobbs, Faith A.	CCI Multi	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12210957	7	2	2013	1,091.40	Dobbs, Faith A.	General Operating Fund	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	E	12210957	7	2	2013	123.85	Dobbs, Faith A.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12210957	7	2	2013	75.15	Dobbs, Faith A.	General Operating Fund	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12210957	7	2	2013	217.70	Dobbs, Faith A.	General Operating Fund	Out-of-State-Other Travel Expens
28	Gadsden State Community College	13	E	12210958	7	2	2013	726.80	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12210961	7	2	2013	534.00	Elsevier Science	General Operating Fund	HESI RN
28	Gadsden State Community College	13	E	12210961	7	2	2013	4,011.00	Elsevier Site	General Operating Fund	HESI LPN
28	Gadsden State Community College	13	E	12210962	7	2	2013	77.82	Federal Express	General Operating Fund	Freight

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12210963	7	2	2013	255.15	Flinn Scientific, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210964	7	2	2013	765.44	Forestry Suppliers Inc	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12210965	7	2	2013	400.00	Freedom Scientific Inc	Student Support Services	Computer Software-Non Cap
28	Gadsden State Community College	13	Exp	12210966	7	2	2013	915.25	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	Exp	12210966	7	2	2013	211.27	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12210967	7	2	2013	995.00	Future Tek Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12210967	7	2	2013	6,335.00	Future Tek Inc	Technology Fees	Technology \$25,000 or Less
28	Gadsden State Community College	13	Exp	12210968	7	2	2013	26.26	Gadsden State Community College Pet	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12210968	7	2	2013	32.50	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210968	7	2	2013	27.50	Gadsden State Community College Pet	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	12210968	7	2	2013	23.80	Gadsden State Community College Pet	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210969	7	2	2013	1,159.00	Sallardo, Mario E.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12210969	7	2	2013	166.00	Sallardo, Mario E.	General Operating Fund	Out-of-State-Other Travel Expens
28	Gadsden State Community College	13	Exp	12210971	7	2	2013	154.25	Sibson, Carol T.	Talent Search Ayers	In State-Mileage
28	Gadsden State Community College	13	Exp	12210972	7	2	2013	400.00	Glover, Tiffany	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	12210973	7	2	2013	527.40	Grainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210973	7	2	2013	610.56	Grainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210973	7	2	2013	31.98	Grainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210974	7	2	2013	791.40	Graybar Electric	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210975	7	2	2013	400.00	Gruver, Patricia M.	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	12210976	7	2	2013	400.00	Harp, Frances K.	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	12210980	7	2	2013	7.18	Hilderbrand, BeBerl	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12210980	7	2	2013	142.30	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Mileage
28	Gadsden State Community College	13	Exp	12210980	7	2	2013	5.00	Hilderbrand, Beverly B.	NSF CARCAM Center	Out-of-State-Other Travel Expens
28	Gadsden State Community College	13	Exp	12210982	7	2	2013	533.27	Human Relations Media	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210984	7	2	2013	4,232.00	Remakers Inc	Fed Voc A/C Refrigeration	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210985	7	2	2013	513.44	Hofolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210985	7	2	2013	131.30	Hofolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210985	7	2	2013	197.80	Hofolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210985	7	2	2013	330.84	Hofolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210985	7	2	2013	56.07	Hofolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210986	7	2	2013	104.00	Hogersoll-Rand	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210987	7	2	2013	707.70	Online Electrical Supply	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210988	7	2	2013	4,802.50	Jacksonville State University	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12210990	7	2	2013	400.00	Mangelos, Pam	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	12210991	7	2	2013	1,102.00	Keystone Automotive Ind. Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12210994	7	2	2013	400.00	Klein, April D.	AMSTI	Stipend
28	Gadsden State Community College	13	Exp	12210995	7	2	2013	91.50	Kindsey, Johna M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12210997	7	2	2013	240.00	Kittle, Sara W.	AMSTI	In State-Mileage
28	Gadsden State Community College	13	Exp	12210997	7	2	2013	375.00	Kittle, Sara W.	AMSTI	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12210998	7	2	2013	190.80	Lowe's Companies, Inc - Gadsden	Wallace Hall Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210998	7	2	2013	745.40	Lowe's Companies, Inc - Gadsden Sto	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210998	7	2	2013	9.15	Lowe's Companies, Inc - Gadsden Sto	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210998	7	2	2013	19.20	Lowe's Companies, Inc - Gadsden Sto	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210998	7	2	2013	76.74	Lowe's Companies, Inc - Gadsden Sto	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12210999	7	2	2013	25.14	Marianna, Incorporated	General Operating Fund	Purchases for Re-Sale

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12211029	7	2	2013	400.00	Roberts, Johanna	AMSTI	Stipend
28	Gadsden State Community College	13	E	12211030	7	2	2013	99.99	Rozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12211031	7	2	2013	51.80	Rozar's Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12211033	7	2	2013	400.00	Sager, Joyce A.	AMSTI	Stipend
28	Gadsden State Community College	13	E	12211034	7	2	2013	3,300.00	Sallie Mae	Sallie Mae Private Student Loans	Proceeds from Loans
28	Gadsden State Community College	13	E	12211035	7	2	2013	30.75	Sally's Beauty Supply	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12211036	7	2	2013	400.00	Searels, Zachary	AMSTI	Stipend
28	Gadsden State Community College	13	E	12211037	7	2	2013	400.00	Shannon, Miriam	AMSTI	Stipend
28	Gadsden State Community College	13	E	12211039	7	2	2013	902.15	Snap On Tools	Technology Fees	Internal Purchases
28	Gadsden State Community College	13	E	12211040	7	2	2013	140.00	Southern Assoc of Co Registrars	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12211041	7	2	2013	560.00	Southern Steel Products	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	E	12211042	7	2	2013	862.19	Staats, Raymond W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12211042	7	2	2013	225.00			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	1221463	7	2	2013	1,775.93			

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12211407	7	10	2013	196.43	DW Government, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211407	7	10	2013	630.49	DW Government, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211407	7	10	2013	670.60	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211407	7	10	2013	671.03	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211408	7	10	2013	351.39	hanning L Bete Co Inc	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211409	7	10	2013	20.00	Chapman, Jeffrey C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12211410	7	10	2013	168.10	hesnut, Megan	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211411	7	10	2013	121.62	hevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12211412	7	10	2013	199.80	line, David	Aquaculture	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211413	7	10	2013	1,598.82	omcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	Exp	12211413	7	10	2013	65.96	omcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12211413	7	10	2013	119.85	omcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12211414	7	10	2013	1,200.00	ommittee on Accred of Educational	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	12211415	7	10	2013	491.63	ommunity Foundation of Greater		

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12213449	7	10	2013	1,114.05	Franger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213450	7	10	2013	30.00	Gray, Amante'	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213451	7	10	2013	30.00	Gray, Oliver	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213452	7	10	2013	30.00	Green, Chrystian	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213453	7	10	2013	30.00	Green, Donna G.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213458	7	10	2013	68.97	Haque, Mohammed	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213459	7	10	2013	27.50	Hawkins, Taylor D.	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213460	7	10	2013	166.14	Hayes, Luanne P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12213462	7	10	2013	85.00	Hobby Lobby	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213464	7	10	2013	7,100.00	Boughton Mifflin Harcourt Chilis Pin	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12213465	7	10	2013	30.00	Hoyett, Diazhara M.	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213467	7	10	2013	27.50	Hughley, Martaja	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213468	7	10	2013	300.00	Hunt, Quiona	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213469	7	10	2013	135.66	Hom, Christina D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12213470	7	10	2013	203.40	Hackson, Pamela R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12213471	7	10	2013	17,869.50	Jefferson State Community College	NSF CARCAM Jeff State	Other Contractual Services
28	Gadsden State Community College	13	Exp	12213471	7	10	2013	4,309.70	Jefferson State Community College	NSF CARCAM Jeff State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213472	7	10	2013	24.00	Hones, Marilyn A.	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213473	7	10	2013	10.00	Himble, Bruce A.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213474	7	10	2013	22.50	Hiyuka Waters	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213479	7	10	2013	30.00	Hovvorn, Dennis C.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213480	7	10	2013	31.10	Bowe's Companies, Inc - Gadsden Sto	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12213481	7	10	2013	30.00	Hackroy, Shavanya	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213482	7	10	2013	2.50	Hacon, Ciara	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213483	7	10	2013	30.00	Hartin, Dakota T.	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213485	7	10	2013	82.00	Hartin's Building Supply	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12213486	7	10	2013	2,655.00	Hayer Electric Supply	Classrooms	Construction in Progress
28	Gadsden State Community College	13	Exp	12213487	7	10	2013	108.40	Hayo, Pamela A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12213488	7	10	2013	40.00	McKee, Adam	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213489	7	10	2013	63.00	Hedco Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213490	7	10	2013	40.00	Hichael, Jason	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213491	7	10	2013	30.00	Hiller, Tykeria P.	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213492	7	10	2013	396.00	Hillirons, Jason M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12213492	7	10	2013	450.00	Hillirons, Jason M.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12213492	7	10	2013	425.00	Hillirons, Jason M.	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12213493	7	10	2013	5,000.00	Hissippi Automotive Manufac	NSF CARCAM Center	Advertising & Promotions
28	Gadsden State Community College	13	Exp	12213494	7	10	2013	300.00	Moore Medical LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213496	7	10	2013	30.00	Mostiller, Jatavius	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	12213498	7	10	2013	30.00			

GADSDEN STATE COMMUNITY COLLEGE

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
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GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12213247	7	10	2013	10.00	Turner, Lovell	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213248	7	10	2013	40.00	Wye, Randy R.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213249	7	10	2013	5,600.00	University Of Alabama	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12213250	7	10	2013	40.00			

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12211290	7	17	2013	48.00	Berney Inc. - Lease	Veterans Upward Bound	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	12211293	7	17	2013	100.00	Blanchard, David	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12211294	7	17	2013	28.25	Boles, Melissa K.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12211294	7	17	2013	24.00	Boles, Melissa K.	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12211294	7	17	2013	216.98	Boles, Melissa K.	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	Exp	12211295	7	17	2013	27.10	Bright, Fran	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12211296	7	17	2013	21.00	Brown, Alexis S.	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12211297	7	17	2013	134.47	Brown, Susan W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12211297	7	17	2013	150.00	Brown, Susan W.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12211298	7	17	2013	100.00			

College

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	1221363	7	17	2013	860.50	Green, Timothy W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expense	1221363	7	17	2013	375.00	Green, Timothy W.	General Operating Fund	In State-Mileage

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	1221386	7	17	2013	346.00	Keystone Automotive Ind. Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	1221387	7	17	2013	17.50	Myuka Waters	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221389	7	17	2013	8,233.00	Handcrafters, Inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	1221389	7	17	2013	1,300.00	Handcrafters, Inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	1221391	7	17	2013	307.20			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12213429	7	17	2013	649.00	Presley Automotive Information	Technology Fees	Internal Purchases
28	Gadsden State Community College	13	Exp	12213430	7	17	2013	67.80	Prucnal, James R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12213431	7	17	2013	225.00	Pruett, Debra L.	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12213431	7	17	2013	34.00	Pruett, Debra L.	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12213431	7	17	2013	65.50	Pruett, Debra L.	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	Exp	12213434	7	17	2013	97.50	Red Barn Farm & Garden Center	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213435	7	17	2013	100.00	Reed, Stone M.	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213436	7	17	2013	38.20	Ricoh	General Operating Fund	Rent - Equipment
28	Gadsden State Community College	13	Exp	12213437	7	17	2013	36.10	Ross, Rebecca M.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	12213438	7	17	2013	100.00	Rowan, Jeffrey B.	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213439	7	17	2013	2,099.20	Roazar's Auto Paint Supply Inc	Fed Voc Auto Body	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213439	7	17	2013	413.30	Roazar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12213440	7	17	2013	155.00	Roazar's Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12213441	7	17	2013	100.00	Rudolph, Dashunia R.	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213442	7	17	2013	100.00	Rushton, Donald R.	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213443	7	17	2013	24.00	Salinas Jr, Gustavo	Upward Bound Ayers	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213444	7	17	2013	41.30	Sally's Beauty Supply	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12213444	7	17	2013	6.46			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12213461	7	17	2013	387.96	Codexo, Inc	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213461	7	17	2013	200.00	Codexo, Inc	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213462	7	17	2013	1,815.00	Southern Microscope	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12213463	7	17	2013	6,501.54	Southern Union Community College	NSF CARCAM Southern Union	Other Contractual Services
28	Gadsden State Community College	13	Exp	12213463	7	17	2013	2,197.56	Southern Union Community College	NSF CARCAM Southern Union	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213464	7	17	2013	123.88	Southernlinc Wireless	General Operating Fund	Communications
28	Gadsden State Community College	13	Exp	12213465	7	17	2013	300.00			

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12211484	7	17	2013	325.00	Truscreen Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12211484	7	17	2013	13.00	Truscreen Inc	General Operating Fund	Background Checks
28	Gadsden State Community College	13	Exp	12211485	7	17	2013	225.00	Turner, Janet P.	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12211485	7	17	2013	16.00	Turner, Janet P.	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12211485	7	17	2013	73.45	Turner, Janet P.	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	Exp	12211486	7	17	2013	47.68	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	Exp	12211487	7	17	2013	2,500.00	Venture Marketing Group, LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12211487	7	17	2013	7,408.34	Venture Marketing Group, LLC	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Exp	12211488	7	17	2013	2,307.34	Verizon Wireless	General Operating Fund	Communications
28	Gadsden State Community College	13	Exp	12211489	7	17	2013	2.00	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211489	7	17	2013	9.34	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211489	7	17	2013	25.00	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211489	7	17	2013	29.10	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211489	7	17	2013	344.00	Wal Mart	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Exp	12211490	7	17	2013	5,160.40	Wallace State Community College	NSF CARCAM Wallace State	Other Contractual Services
28	Gadsden State Community College	13	Exp	12211490	7	17	2013	1,523.40	Wallace State Community College	NSF CARCAM Wallace State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12211491	7	17	2013	450.00	Waters Jr, Phillip	Aquaculture	Materials and Supplies
28	Gadsden State Community College	13	Exp	12211492	7	17	2013	100.00	Watkins, Lyon S.	NSF CARCAM Gadsden State	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12211493	7	17	2013	36.10	Watts, Patricia D.	JOBS	In State-Mileage
28	Gadsden State Community College	13	Exp	12211493	7	17	2013	225.00	Watts, Patricia D.	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12211493	7	17	2013	24.00	Watts, Patricia D.	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12211493	7	17	2013	72.30	Watts, Patricia D.	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	Exp	12211494	7	17	2013	4,726.00	Weathertech Distributing Co	Ayers Classrooms	Construction in Progress
28	Gadsden State Community College	13	Exp	12211495	7	17	2013	195.95	Weaver, Drake H.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12211495	7	17	2013	32.50			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	12214536	7	24	2013	109.48			

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose	
28	Gadsden State Community College	13	Exp	12211552	7	24	2013	29.70	Dell Computers	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211552	7	24	2013	1,269.00	Dell Computers	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211552	7	24	2013	1,813.86	Dell Computers	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211552	7	24	2013	863.00	Dell Computers	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211552	7	24	2013	10,660.00	Dell Computers	Adult Education-One Time Award	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211552	7	24	2013	7,176.00	Dell Computers	Adult Ed Regular State	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211552	7	24	2013	3,262.00	Dell Computers	Adult Ed Institutional	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211552	7	24	2013	1,026.64	Dell Computers	Adult Ed Regular State	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211553	7	24	2013	43.60	Distributor Supply Company Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211553	7	24	2013	433.00	Distributor Supply Company Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211554	7	24	2013	392.70	Tixie Welding	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211555	7	24	2013	141.25	Hobson, Jennie P.	General Operating Fund	In State-Mileage	
28	Gadsden State Community College	13	Exp	12211556	7	24	2013	626.80	Dynamic Security, Inc	General Operating Fund	Other Contractual Services	
28	Gadsden State Community College	13	Exp	12211557	7	24	2013	225.00	Baston, Stanley E.	Adult Ed Summer Conference	In State-Ovrnite Per diem	
28	Gadsden State Community College	13	Exp	12211557	7	24	2013	24.00	Baston, Stanley E.	Adult Ed Summer Conference	In State-Other Travel Exp	
28	Gadsden State Community College	13	Exp	12211557	7	24	2013	72.32	Baston, Stanley E.	Adult Ed Summer Conference	In State-Mileage	
28	Gadsden State Community College	13	Exp	12211558	7	24	2013	3,924.86	Sevier Science	General Operating Fund	HESI LPN	
28	Gadsden State Community College	13	Exp	12211558	7	24	2013	9,918.64	Sevier Science	General Operating Fund	HESI RN	
28	Gadsden State Community College	13	Exp	12211559	7	24	2013	267.05	Express Steak	NSF CARCAM Gadsden State	Other Non-capital Costs	
28	Gadsden State Community College	13	Exp	12211560	7	24	2013	101.60	Federal Express	General Operating Fund	Freight	
28	Gadsden State Community College	13	Exp	12211561	7	24	2013	250.20	First Choice Personnel	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211563	7	24	2013	35.00	Frames, Heather L.	Adult Ed Regular State	In State-Mileage	
28	Gadsden State Community College	13	Exp	12211563	7	24	2013	225.00	Frames, Heather L.	Adult Ed Summer Conference	In State-Ovrnite Per diem	
28	Gadsden State Community College	13	Exp	12211564	7	24	2013	225.00	Frames, Holli D.	Adult Ed Summer Conference	In State-Ovrnite Per diem	
28	Gadsden State Community College	13	Exp	12211564	7	24	2013	17.50	Frames, Holli D.	Adult Ed Summer Conference	In State-Other Travel Exp	
28	Gadsden State Community College	13	Exp	12211564	7	24	2013	71.10	Frames, Holli D.	Adult Ed Summer Conference	In State-Mileage	
28	Gadsden State Community College	13	Exp	12211565	7	24	2013	192.10	Freeman, Tia N.	Veterans Upward Bound	In State-Mileage	
28	Gadsden State Community College	13	Exp	12211566	7	24	2013	1,628.50	Frost Printing and Mailing Service	General Operating Fund	Postage	
28	Gadsden State Community College	13	Exp	12211566	7	24	2013	375.70	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services	
28	Gadsden State Community College	13	Exp	12211567	7	24	2013	405.30	Fuller Medical Company	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211567	7	24	2013	793.50	Fuller Medical Company	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211568	7	24	2013	103.00	B&K Services Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211569	7	24	2013	23.70	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211569	7	24	2013	42.20	Gadsden State Community College Pet	NASA CIPAIR Current Year	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211570	7	24	2013	167.40	Gadsden Times	General Operating Fund	Subscriptions	
28	Gadsden State Community College	13	Exp	12211571	7	24	2013	7,379.60	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer	
28	Gadsden State Community College	13	Exp	12211571	7	24	2013	295.60	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer	
28	Gadsden State Community College	13	Exp	12211572	7	24	2013	225.00	George, Susan W.	Adult Ed Summer Conference	In State-Ovrnite Per diem	
28	Gadsden State Community College	13	Exp	12211574	7	24	2013	2,585.00	Green Equipment Company	Building Renovation	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12211575	7	24	2013	693.00	GT Software Inc	General Operating Fund	Service Contracts-Equipment	
28	Gadsden State Community College	13	Exp	12211576	7	24	2013	340.00	Harrell, John T.	General Operating Fund	Out-of-State-Registration	
28	Gadsden State Community College	13	Exp	12211576	7	24	2013	500.00	Harrell, John T.	General Operating Fund	In State-Registration	
28	Gadsden State Community College	13	Exp	12211576	7	24	2013	2211564 79.70	24 2013	225.00		

GADSDEN STATE COMMUNITY COLLEGE
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 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12213579	7	24	2013	8.00	Hart, Willard D.	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12213579	7	24	2013	71.10	Hart, Willard D.	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	Exp	12213580	7	24	2013	200.00	Hilderbrand, Beverly B.	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	Exp	12213580	7	24	2013	8.00	Hilderbrand, Beverly B.	NSF CARCAM Center	In State-Other Travel Exp
28	Gadsden State Community College	13	Exp	12213580	7	24	2013	150.00	Hilderbrand, Beverly B.	NSF CARCAM Center	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12213582	7	24	2013	225.00	Holloway, Randy G.	Adult Ed Summer Conference	In State-(2922.1(Hollu2A)-1(r)-7

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12213616	7	24	2013	2,320.06	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213616	7	24	2013	708.00	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213616	7	24	2013	4,565.96	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213616	7	24	2013	573.60	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213618	7	24	2013	225.00	ew, Joyce M.	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12213619	7	24	2013	3,002.50	ew Leaf Marketing Inc	NSF CARCAM Center	Advertising & Promotions
28	Gadsden State Community College	13	E	12213620	7	24	2013	9,873.55	land Company	Fed Voc A/C Refrigeration	Materials and Supplies
28	Gadsden State Community College	13	E	12213622	7	24	2013	10.70	Reilly Automotive, Inc.	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12213624	7	24	2013	202.45	ocket Nurse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213626	7	24	2013	280.00	remiere Cinema Corporation	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213627	7	24	2013	64.00	icoh	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12213628	7	24	2013	36.10	obinson, Loretta S.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12213629	7	24	2013	1,829.00	obotShop Inc	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	E	12213630	7	24	2013	225.00	oss, Rebecca M.	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12213630	7	24	2013	18.50	oss, Rebecca M.	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12213630	7	24	2013	75.70	oss, Rebecca M.	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	E	12213632	7	24	2013	110.45	ozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12213633	7	24	2013	111.70	ozar's Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12213634	7	24	2013	30.00	& B Cleanup	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	E	12213635	7	24	2013	442.85	Safety Kleen Corp	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12213635	7	24	2013	376.45	Safety Kleen Corp	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12213636	7	24	2013	334.50	and Mountain Pest Management LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12213637	7	24	2013	225.00	atcher, Pamela B.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12213638	7	24	2013	3,437.56	erviceMaster by Mimsco	Building Renovation	Other Contractual Services
28	Gadsden State Community College	13	E	12213639	7	24	2013	1,565.00	elby Printing LLC	NSF CARCAM Center	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12213640	7	24	2013	225.00	hellhorse, Jeri	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12213641	7	24	2013	17,933.96	edexo, Inc	Food Service	Other Contractual Services
28	Gadsden State Community College	13	E	12213642	7	24	2013	3,185.00	edexo, Inc	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	E	12213642	7	24	2013	1,332.50	edexo, Inc	Upward Bound Gadsden	Materials and Supplies
28	Gadsden State Community College	13	E	12213643	7	24	2013	110.00	outhern Association of Colleges an	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12213645	7	24	2013	113.00	tanley Security Solutions	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213645	7	24	2013	121.00	tanley Security Solutions	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	6.35	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	7.92	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	110.80	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	83.78	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	12.43	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	86.68	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	481.20	Staples Advantage	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	1,113.62	Staples Advantage	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	164.10	Staples Advantage	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	413.80	Staples Advantage	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	12.90	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	5.80	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	156.00	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12213646	7	24	2013	28.90	Staples Advantage	NSF CARCAM Center	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12213646	7	24	2013	10.73	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213646	7	24	2013	41.16	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213646	7	24	2013	160.98	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213646	7	24	2013	39.68	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213646	7	24	2013	75.36			

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12213659	7	24	2013	699.32	Dane	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	E	12213660	7	24	2013	6.25	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12213661	7	24	2013	225.00	ance, Bonda T.	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12213661	7	24	2013	44.00	ance, Bonda T.	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12213661	7	24	2013	71.19	ance, Bonda T.	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	E	12213662	7	24	2013	78.60	erizon Wireless	Adult Ed Regular Federal	Communications
28	Gadsden State Community College	13	E	12213664	7	24	2013	205.66	aits, Angela W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12213665	7	24	2013	31.80	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	10.00	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	112.14	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	83.70	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	60.13	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	88.35	Wal Mart	Upward Bound Gadsden	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	23.60	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	23.40	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	9.10	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	23.10	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	27.70	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	23.80	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	28.20	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	11.70	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	43.50	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	31.50	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213665	7	24	2013	33.00	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213667	7	24	2013	588.62	est Publis Company	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12213668	7	24	2013	225.00	hited, Curtis	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12213668	7	24	2013	24.00	hited, Curtis	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12213668	7	24	2013	72.30	hited, Curtis	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	E	12213669	7	24	2013	37.20	illiams, Jennife	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12213670	7	24	2013	102.84	indstream	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12213671	7	24	2013	288.10	ittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213671	7	24	2013	250.80	ittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12213672	7	24	2013	36.09	yatt, Sannon D.	Student Support Services	In State-Mileage
28	Gadsden State Community College	13	E	12213673	7	24	2013	36.84	erox Corporation	Upward Bound GSCC	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12213674	7	24	2013	225.00	akely, Deborah D.	Adult Ed Summer Conference	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12213674	7	24	2013	44.00	akely, Deborah D.	Adult Ed Summer Conference	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12213674	7	24	2013	75.74	akely, Deborah D.	Adult Ed Summer Conference	In State-Mileage
28	Gadsden State Community College	13	E	12213675	7	30	2013	34,715.00	Alabama Teacher's Credit Union	Payroll Clearing Fund	Alabama Teachers Crd. Un
28	Gadsden State Community College	13	E	12213676	7	30	2013	607.60	merican Family Life	Payroll Clearing Fund	AFLAC - Accident
28	Gadsden State Community College	13	E	12213676	7	30	2013	1,666.40	merican Family Life	Payroll Clearing Fund	AFLAC Cancer Non-125
28	Gadsden State Community College	13	E	12213676	7	30	2013	199.30	merican Family Life	Payroll Clearing Fund	AFLAC Dental
28	Gadsden State Community College	13	E	12213676	7	30	2013	60.84	merican Family Life	Payroll Clearing Fund	AFLAC - Hospital
28	Gadsden State Community College	13	E	12213676	7	30	2013	96.40	merican Family Life	Payroll Clearing Fund	AFLAC - Intensive Care
28	Gadsden State Community College	13	E	12213676	7	30	2013	196.92	merican Family Life	Payroll Clearing Fund	AFLAC Life
28	Gadsden State Community College	13	E	12213676	7	30	2013	112.40	merican Family Life	Payroll Clearing Fund	AFLAC - Long Term Care
28	Gadsden State Community College	13	E	12213676	7	30	2013	1,171.17	merican Family Life	Payroll Clearing Fund	AFLAC - STD

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	122116	76	7	30	2013	120.44	American Fidelity	Payroll Clearing Fund	AFLAC - SPEVNT
28	Gadsden State Community College	13	122116	77	7	30	2013	486.28	American Fidelity Assurance	Payroll Clearing Fund	Amer Fid Cancer
28	Gadsden State Community College	13	122116	77	7	30	2013	5.63	American Fidelity Assurance	Payroll Clearing Fund	American Fidelity AD&D
28	Gadsden State Community College	13	122116	77	7	30	2013	155.23	American Fidelity Assurance	Payroll Clearing Fund	American Fidelity Admin Fee
28	Gadsden State Community College	13	122116	77	7	30	2013	795.56	American Fidelity Asser	Payroll Clearing Fund	American Fidelity Disability
28	Gadsden State Community College	13	122116	78	7	30	2013	418.75	American General Life Insurane	Payroll Clearing Fund	American General
28	Gadsden State Community College	13	122116	79	7	30	2013	398.93	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122116	79	7	30	2013	150.65	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122116	79	7	30	2013	539.95	DW Government, Inc	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	122116	79	7	30	2013	67.73	DW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	122116	79	7	30	2013	2,529.62	DW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	122116	79	7	30	2013	26.94	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122116	79	7	30	2013	27.92	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122116	79	7	30	2013	276.63	DW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	122116	80	7	30	2013	8.00	Central United Life Insurance	Payroll Clearing Fund	Central United Life
28	Gadsden State Community College	13	122116	81	7	30	2013	33,503.67	City of Gadsden	Payroll Clearing Fund	State Income Tax Payable
28	Gadsden State Community College	13	122116	83	7	30	2013	15,990.06	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122116	83	7	30	2013	705.55	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122116	84	7	30	2013	170.55	Educator Benefits Corpor	Payroll Clearing Fund	AEA American United Disability
28	Gadsden State Community College	13	122116	84	7	30	2013	914.54	Educator Benefits Corporation	Payroll Clearing Fund	AEA American United Life Disa
28	Gadsden State Community College	13	122116	84	7	30	2013	144.48	Educator Benefits Corporation	Payroll Clearing Fund	AEA CHUBB AD&D
28	Gadsden State Community College	13	122116	84	7	30	2013	60.38	Educator Ben Corporation	Payroll Clearing Fund	AEA Davis Vision
28	Gadsden State Community College	13	122116	84	7	30	2013	17.38	Educator Benefits Corpor	Payroll Clearing Fund	AEA Protective Life Whole Life
28	Gadsden State Community College	13	122116	84	7	30	2013	550.00	Educator Benefits Corporation	Payroll Clearing Fund	AEA Security Benefit 457
28	Gadsden State Community College	13	122116	84	7	30	2013	247.35	Educator Benefits Corporation	Payroll Clearing Fund	AEA UC Dental
28	Gadsden State Community College	13	122116	84	7	30	2013	27.78	Educator Benefits Corporation	Payroll Clearing Fund	AEA UNUM Disability
28	Gadsden State Community College	13	122116	84	7	30	2013	40.08	Educator Benefits Corporation	Payroll Clearing Fund	NRS Deferred Compensation
28	Gadsden State Community College	13	122116	85	7	30	2013	3,632.60	Edward Jones Investments	Payroll Clearing Fund	Edward Jones Investments
28	Gadsden State Community College	13	122116	86	7	30	2013	950.60	Edward Jones Investments	Payroll Clearing Fund	Lord Abbett 403 B Pre Tax
28	Gadsden State Community College	13	122116	86	7	30	2013	250.60	Edward Jones Investments	Payroll Clearing Fund	Lord Abbett 403 B Post Tax
28	Gadsden State Community College	13	122116	87	7	30	2013	1,850.60	First Educators Credit Un	Payroll Clearing Fund	First Educators Cred Un
28	Gadsden State Community College	13	122116	88	7	30	2013	333.65	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122116	89	7	30	2013	140.95	Foot Bros Carpet One Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	122116	90	7	30	2013	40.00	Gadsden State Community College	Payroll Clearing Fund	Ayers State Foundation
28	Gadsden State Community College	13	122116	91	7	30	2013	226.67	Gadsden State Community College	Payroll Clearing Fund	GSCC Alumni
28	Gadsden State Community College	13	122116	92	7	30	2013	205.00	Gadsden State Community College	Payroll Clearing Fund	GSCC Foundation
28	Gadsden State Community College	13	122116	93	7	30	2013	35.00	Gadsden State Comrnunity College	Payroll Clearing Fund	Technical Scholarship
28	Gadsden State Community College	13	122116	95	7	30	2013	55.68	Liberty National	Payroll Clearing Fund	Liberty National Life Post Tax
28	Gadsden State Community College	13	122116	96	7	30	2013	189.94	Life Insurance Company of Ala	Payroll Clearing Fund	Life of Alabama Health
28	Gadsden State Community College	13	122116	97	7	30	2013	23.50	Madison National Life Insurance Com	Payroll Clearing Fund	Madison National Life
28	Gadsden State Community College	13	122116	98	7	30	2013	294.37	Metropolitan Life	Payroll Clearing Fund	Metropolitan Life
28	Gadsden State Community College	13	122116	99	7	30	2013	1,045.00	Pacific Life	Payroll Clearing Fund	Pacific Life Am Cap
28	Gadsden State Community College	13	122116	700	7	30	2013	288,456.00	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Pre-Employee Match
28	Gadsden State Community College	13	122116	700	7	30	2013	798.00	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Cancer
28	Gadsden State Community College	13	122116	700	7	30	2013	11,165.00	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Dental
28	Gadsden State Community College	13	122116	700	7	30	2013	112.50	PEEHIP State Allocation	Payroll ClearP Cancer	

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	122115700	7	30	2013	40,810.55	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Hospital Medical
28	Gadsden State Community College	13	E	122115700	7	30	2013	304.00	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Indemnity
28	Gadsden State Community College	13	E	122115700	7	30	2013	1,624.00	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Tobacco Surcharge
28	Gadsden State Community College	13	E	122115700	7	30	2013	2,090.00	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Vision
28	Gadsden State Community College	13	E	122115700	7	30	2013	175.00	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Dependent Care Spend
28	Gadsden State Community College	13	E	122115700	7	30	2013	12,384.37	PEEHIP State Allocation	Payroll Clearing Fund	PEEHIP Healthcare Spending
28	Gadsden State Community College	13	E	122115701	7	30	2013	312.75	Pioneer Credit Recovery	Payroll Clearing Fund	Pioneer Credit Recovery
28	Gadsden State Community College	13	E	122115702	7	30	2013	11.50	Professional Insurance Company	Payroll Clearing Fund	Professional Ins Company
28	Gadsden State Community College	13	E	122115703	7	30	2013	69.60	Protective Life Insurance	Payroll Clearing Fund	Protective Life
28	Gadsden State Community College	13	E	122115704	7	30	2013	25,707.00	Public Employees IRA RSA-1	Payroll Clearing Fund	PEIRAF RSA-1
28	Gadsden State Community College	13	E	122115705	7	30	2013	6,802.57	Reliance Standard Life Insurance	Payroll Clearing Fund	Reliance Standard
28	Gadsden State Community College	13	E	122115706	7	30	2013	160,015.70	Retirement System of Alabama	Payroll Clearing Fund	Alabama Teachers Retirement Payable
28	Gadsden State Community College	13	E	122115706	7	30	2013	215,619.00	Retirement System of Alabama	Payroll Clearing Fund	State Employ Ret Payable
28	Gadsden State Community College	13	E	122115707	7	30	2013	78.19	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115707	7	30	2013	9.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115707	7	30	2013	6.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115707	7	30	2013	13.93	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115707	7	30	2013	40.33	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115707	7	30	2013	29.65	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115707	7	30	2013	27.93	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115707	7	30	2013	51.06	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115708	7	30	2013	906.93	State Of Alabama	Payroll Clearing Fund	State of Alabama Child Support
28	Gadsden State Community College	13	E	122115709	7	30	2013	226.93	State of Louisiana	Payroll Clearing Fund	Dept of Social Services LA
28	Gadsden State Community College	13	E	122115710	7	30	2013	579.44	United Way Of Calhoun County	Payroll Clearing Fund	United Way Calhoun
28	Gadsden State Community College	13	E	122115711	7	30	2013	3,020.60	United Way of Etowah County	Payroll Clearing Fund	United Way Etowah
28	Gadsden State Community College	13	E	122115712	7	30	2013	3,233.00	Variable Annuity Insurance Com	Payroll Clearing Fund	Valic 59619
28	Gadsden State Community College	13	E	122115713	7	30	2013	447.75	Vision Care Inc	Payroll Clearing Fund	OHS Vision
28	Gadsden State Community College	13	E	122115714	7	30	2013	409.00	Washington National Insurance	Payroll Clearing Fund	Conseco- Cancer
28	Gadsden State Community College	13	E	122115715	7	30	2013	11.00	Xerox Corporation	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115716	7	31	2013	498.85	BCO Office Furniture	Fed Voc Auto Body	Materials and Supplies
28	Gadsden State Community College	13	E	122115717	7	31	2013	529.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115718	7	31	2013	722.31	Buchanon, Lovelle F.	General Operating Fund	Judgements & Settlements
28	Gadsden State Community College	13	E	122115719	7	31	2013	120.50	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	122115720	7	31	2013	1,605.00	Calhoun County Schools	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	122115722	7	31	2013	2,375.62	DW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	122115722	7	31	2013	1,419.62	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	269.97	DW Government, Inc	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	875.82	DW Government, Inc	Title III CY Program Admin	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	125.96	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	464.43	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	68.10	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	3,701.00	DW Government, Inc	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	116.99	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	255.74	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	102.92	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122115722	7	31	2013	237.93	DW Government, Inc	General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	122116722	7	31	2013	51.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116722	7	31	2013	128.88	CDW Government, Inc	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	122116722	7	31	2013	474.63	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116722	7	31	2013	305.32	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116722	7	31	2013	255.09	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116722	7	31	2013	4,951.62	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	122116722	7	31	2013	367.64	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	122116722	7	31	2013	213.27	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	122116723	7	31	2013	279.50	Chick-Fil-A Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116724	7	31	2013	205.60	Cobb, Kimberly S.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	122116725	7	31	2013	1,598.82	Comcast Cable Of Gadsden	Campus Housing	Other Contractual Services
28	Gadsden State Community College	13	E	122116725	7	31	2013	449.83	Comcast Cable Gadsden	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	122116726	7	31	2013	1,293.04	Cornerstone Graphics & Apparel	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116726	7	31	2013	465.00	Cornerstone Graphics & Apparel	Veterans Upward Bound	Advertising & Promotions
28	Gadsden State Community College	13	E	122116726	7	31	2013	713.00	Cornerstone Graphics & Apparel	Veterans Upward Bound	Advertising & Promotions
28	Gadsden State Community College	13	E	122116726	7	31	2013	296.70	Cornerstone Graphics & Apparel	Veterans Upward Bound	Advertising & Promotions
28	Gadsden State Community College	13	E	122116727	7	31	2013	248.00	Cullman City Parks and Recreation	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	E	122116729	7	31	2013	97.18	Davis, David S.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	122116730	7	31	2013	187.00	Davis, Melissa W.	Student Support Services	In State-Other Travel Exp
28	Gadsden State Community College	13	E	122116731	7	31	2013	906.69	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	21.20	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	25.40	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	31.90	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	95.90	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	13,239.00	Dell Computers	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	5,557.60	Dell Computers	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	76.40	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	56.00	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116731	7	31	2013	1,371.00	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	122116732	7	31	2013	399.00	Design Science, Inc.	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	122116733	7	31	2013	938.00	Digicert, Inc.	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	122116735	7	31	2013	726.80	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	122116736	7	31	2013	40.00	Educause	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	122116737	7	31	2013	400.00	Electric Motor Repair	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	E	122116738	7	31	2013	3,098.25	Evisions Inc	Administrative System Unexpended	Other Contractual Services
28	Gadsden State Community College	13	E	122116739	7	31	2013	126.30	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	E	122116741	7	31	2013	744.22	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	E	122116741	7	31	2013	171.70	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	122116741	7	31	2013	663.77	Frost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	E	122116741	7	31	2013	153.10	Frost Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	122116742	7	31	2013	375.00	Gadsden State Student Travel	Student Support Services	In State-Other Travel Exp
28	Gadsden State Community College	13	E	122116743	7	31	2013	70.00	Gaither, Jeffery L.	General Operating Fund	OSHA Certification
28	Gadsden State Community College	13	E	122116744	7	31	2013	375.00	Gallardo, Mario E.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	122116745	7	31	2013	89.80	Geislinger, Brian J.	NASA CIPAIR Previous Year	In State-Mileage
28	Gadsden State Community College	13	E	122116746	7	31	2013	11,360.00	Gerber Tours	Upward Bound Ayers	Out-of-State-Mileage
28	Gadsden State Community College	13	E	122116747	7	31	2013	409.90	Global Industries	Veterans Upward Bound	Advertising & Promotions

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	122137	7	31	2013	628.55	Simmons, Walt	NSF CARCAM Center	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	122137	7	31	2013	572.75	Simmons, Walt	NSF CARCAM Center	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Exp	122137	7	31	2013	15.00			

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12211315	7	31	2013	75.00	Wilson, Faye J.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12211317	7	31	2013	441.14	Wittichen Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211318	7	31	2013	225.00	Woody, Baisha K.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Ex	12211318	7	31	2013	137.80	Woody, Baisha K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12211319	8	7	2013	100.00	Aaron, Caleb E.	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12211320	8	7	2013	300.00	Aaron, Denzel K.	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Ex	12211321	8	7	2013	540.00	Academy PX	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211322	8	7	2013	18.00	ACT	Adult Ed Workkeys Testing	Other Contractual Services
28	Gadsden State Community College	13	Ex	12211323	8	7	2013	598.72	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12211323	8	7	2013	1,327.52	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12211324	8	7	2013	300.00	Air Tech, Inc.	Sales Tax Dorm Outside Air	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211325	8	7	2013	5,175.00	Alabama Association for Public C	Adult Ed Summer Conference	In State-Registration
28	Gadsden State Community College	13	Ex	12211326	8	7	2013	125.00	Alabama Association for Public C	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Ex	12211326	8	7	2013	6,750.00	Alabama Association for Public C	Adult Ed Summer Conference	In State-Registration
28	Gadsden State Community College	13	Ex	12211327	8	7	2013	558.00	Alabama Department of Correc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12211327	8	7	2013	986.00	Alabama Department of Correc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12211328	8	7	2013	315.10	Allen's Lock And Key	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211329	8	7	2013	51.78	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211329	8	7	2013	105.72	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211329	8	7	2013	15.90	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211329	8	7	2013	26.80	Amazon.com	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211330	8	7	2013	3,150.00	American Association of Communi	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Ex	12211331	8	7	2013	340.00	Andre's Upholster	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211332	8	7	2013	70.00	Attwell, Jared L.	Ayers Adult Ed Misc	In State-Mileage
28	Gadsden State Community College	13	Ex	12211333	8	7	2013	14,300.00	BD Welch Construction LLC	Door and Window Project	Other Contractual Services
28	Gadsden State Community College	13	Ex	12211334	8	7	2013	1,720.00	Barnes, Marsha L.	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	Ex	12211335	8	7	2013	2,843.50	Barnes & Noble-Gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	Ex	12211336	8	7	2013	43.50	Berney Inc. - Copies	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Ex	12211337	8	7	2013	268.80	Berney Inc. - Lease	Title III MF CY Program Admin	Rent - Equipment
28	Gadsden State Community College	13	Ex	12211338	8	7	2013	100.00	Black, Tori E.	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12211339	8	7	2013	300.00	Blackwell, Kentara L.	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Ex	12211340	8	7	2013	150.00	Brady, Frank H.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Ex	12211340	8	7	2013	135.00	Brady, Frank H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12211341	8	7	2013	22.10	Brodart Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211342	8	7	2013	385.00	Building Specialties Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211343	8	7	2013	100.00	Burton, Dabiel	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12211344	8	7	2013	317.60	Butts, Jonathan C.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12211344	8	7	2013	137.40	Butts, Jonathan C.	Womens BB Fundraising	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Ex	12211345	8	7	2013	1,875.50	BC Dickson Company	Fed Voc A/C St. Clair	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211346	8	7	2013	10.00	Calhoun Co Chamber Commerce	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211347	8	7	2013	27,726.00	Calhoun Community College	NSF CARCAM Calhoun	Other Contractual Services
28	Gadsden State Community College	13	Ex	12211347	8	7	2013	9,817.00	Calhoun Community College	NSF CARCAM Calhoun	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12211348	8	7	2013	445.00	Career Cruising	General Operating Fund	Computer Software-Non Cap
28	Gadsden State Community College	13	Ex	12211349	8	7	2013	30.00	Cattling, Paschen	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Ex	12211350	8	7	2013	90.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12211350	8	7	2013	125.75			

GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State Community College	13	Expense	1221450	8	7	2013	39.08			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	1221386	8	7	2013	542.45	Fisher Scientific	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221387	8	7	2013	230.14	Hoote Bros Carpet One Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	1221388	8	7	2013	50.00	Freedom Court Reporting Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221389	8	7	2013	719.83	Brost Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	Exp	1221389	8	7	2013	127.03	Brost Printing and Mailings Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	1221390	8	7	2013	103.03	B&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221391	8	7	2013	300.00	Gadsden Etowah Habitat for Humanity	SGA	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221392	8	7	2013	29.28	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221392	8	7	2013	46.04	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221392	8	7	2013	67.70	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221394	8	7	2013	30.00	Gibson, Diarrhi	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	1221395	8	7	2013	250.00	Global Gov/Education Solutions Inc	Student Support Services	Computer Software-Non Cap
28	Gadsden State Community College	13	Exp	1221396	8	7	2013	45.50	Grainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	1221398	8	7	2013	27.50	Gray, Amante'	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	1221399	8	7	2013	30.00	Green, Chrystian	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	Exp	1221400	8	7	2013	173.00	Marbin, Robyn E.	General Operating Fund	Out-6d

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12211977	8	7	2013	16,486.50	Sedexo, Inc	Food Service	Other Contractual Services
28	Gadsden State Community College	13	E	12211978	8	7	2013	250.00	Southern Regional Education Board	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	E	12211979	8	7	2013	11,447.86	Southern Union Community College	F CARNSAM Southern Union	Other Contractual Services
28	Gadsden State Community College	13	E	12211979	8	7	2013	3,869.70	Southern Union Community College	NSF CARNSAM Southern Union	Other Non-capital Costs
28	Gadsden State Community College	13	E	12211980	8	7	2013	300.00	Spivey, Jada	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	E	12211981	8	7	2013	674.00	Springshare LLC	General Operating Fund	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12211982	8	7	2013	12.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	24.50	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	233.40	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	25.40	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	64.20	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	113.90	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	253.80	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	22.40	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	327.50	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	52.30	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	223.50	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	25.60	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	66.50	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	120.00	Staples Advantage	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	182.70	Staples Advantage	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	192.00	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	4.50	Staples Advantage	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	71.40	Staples Advantage	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	11.70	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	20.90	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	118.00	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	32.10	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	78.80	Staples Advantage	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	5.10	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	88.00	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	5.00	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	51.60	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	23.70	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	20.50	Staples Advantage	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	90.40	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	47.00	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	63.90	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	25.10	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	172.40	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	57.40	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	82.40	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	23.50	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	133.50	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	42.20	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	12.10	Staples Advantage	Veterans Upward Bound	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12211982	8	7	2013	43.25	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	71.45	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	2,215.54	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	1,750.42	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	109.43	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	71.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	91.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	79.35	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	194.23	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	285.73	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	17.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	180.93	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	103.05	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	125.15	Staples Advantage	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	267.45	Staples Advantage	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	53.15	Staples Advantage	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	11.65	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	20.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	20.35	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	76.75	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	113.15	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	99.23	Staples Advantage	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	32.43	Staples Advantage	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	1,356.27	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	63.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	87.65	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	83.95	Staples Advantage	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	31.85	Staples Advantage	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	211.45	Staples Advantage	Talent Search GSCC	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	68.35	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	237.73	Staples Advantage	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	212.25	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	14.05	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211982	8	7	2013	8.35	Staples Advantage	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211984	8	7	2013	122.05	Staples Advantage	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12211985	8	7	2013	100.05	Staples Advantage	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	E	12211986	8	7	2013	30.05	Staples Advantage	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	E	12211987	8	7	2013	182.05	Strickland Paper Company	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12211987	8	7	2013	106.35	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211987	8	7	2013	1,063.50	Strickland Paper Company	Fed Voc Related St. Clair	Materials and Supplies
28	Gadsden State Community College	13	E	12211988	8	7	2013	133.65	Struts Wings	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211989	8	7	2013	26.05	Sunny King Honda	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12211990	8	7	2013	23.15	Superior Gas Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12211992	8	7	2013	300.00	Taylor, Brionna	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	E	12211993	8	7	2013	30.00	Taylor, Celeste	Upward Bound Gadsden	Stipend
28	Gadsden State Community College	13	E	12211994	8	7	2013	100.00	Taylor, Joshua L.	NSF CARCAM Center	Other Non-capital Costs

GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State Community College	13	Exp	12213996	8	7	2013	907.05	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213996	8	7	2013	626.46	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213996	8	7	2013	905.46	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213996	8	7	2013	1,781.07	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213996	8	7	2013	59.80	Team Sports Incorp	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213996	8	7	2013	615.00	Team Sports Incorp	Volleyball Fundraisin	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213997	8	7	2013	584.17	The Cleveland Steel Temple Co	Fed Voc Welding St. Clair	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213998	8	7	2013	1,200.00	The Saflund Institute	NSF CARCAM Center	Other Contractual Services
28	Gadsden State Community College	13	Exp	12213999	8	7	2013	100.00	Thomas, Bradley J.	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213900	8	7	2013	7,834.46	Trenholm State Technical Coll	NSF CARCAM Trenholm	Other Contractual Services
28	Gadsden State Community College	13	Exp	12213900	8	7	2013	2,549.74	Trenholm State Technical Coll	NSF CARCAM Trenholm	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213901	8	7	2013	39.18	Triplett Paint and Decoration	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213902	8	7	2013	212.44	Tucker, Cynthia C.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12213903	8	7	2013	100.00	Turner, Brittany J.	NSF CARCAM Center	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12213904	8	7	2013	167.10	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	Exp	12213905	8	7	2013	624.92	Warner, Lori A.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12213905	8	7	2013	250.00	Warner, Lori A.	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	15.58	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	15.44	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	7.96	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	40.27	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	74.64	Wal Mart	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	304.32	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	87.58	Wal Mart	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	138.80	Wal Mart	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	14.96	Wal Mart	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	13.76	Wal Mart	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	60.84	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	35.88	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	27.14	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213907	8	7	2013	105.44	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12213908	8	7	2013	16,574.40	Wallace State Community College	NSF CARCAM Wallace State	Other Contractual Services
28	Gadsden State Community College	13	Exp	12213908	8	7	2013	4,893.19			

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28	Gadsden State Community College	13	E	12219921	8	7	2013	20.69	Xerox Corporation	Adult Ed Regular State	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12219922	8	15	2013	29.35	Bernathy, Linda M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12219923	8	15	2013	994.35	Advance Auto Parts	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12219924	8	15	2013	142,313.68	AP Power Co	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12219926	8	15	2013	136.00	Auto-Owners Insurance	General Operating Fund	Insurance & Bonding
28	Gadsden State Community College	13	E	12219927	8	15	2013	26,400.00	BD Welch Construction LLC	Sales Tax	Other Contractual Services
28	Gadsden State Community College	13	E	12219927	8	15	2013	15,800.00	BD Welch Construction LLC	Sales Tax HVAC Demolition	Other Contractual Services
28	Gadsden State Community College	13	E	12219928	8	15	2013	851.48	Bagby Elevator Co Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12219929	8	15	2013	268.85	Bay Inc. - Lease	Title III MF CY Program Admin	Rent - Equipment
28	Gadsden State Community College	13	E	12219930	8	15	2013	216.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12219930	8	15	2013	104.03	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12219930	8	15	2013	343.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12219930	8	15	2013	1,683.88	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12219930	8	15	2013	146.03	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12219931	8	15	2013	56,817.55	Bob McCloskey Insurance	General Operating Fund	Athletic Insurance Deductable
28	Gadsden State Community College	13	E	12219934	8	15	2013	50.00	Burke, Summer	AMSTI	Stipend
28	Gadsden State Community College	13	E	12219935	8	15	2013	24.00	Burtrram, Matthew M.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12219935	8	15	2013	500.00	Burtrram, Matthew M.	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12219935	8	15	2013	210.10	Burtrram, Matthew M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12219936	8	15	2013	55.40	Butts, Taylor J.	Womens BB Fundraising	Other Contractual Services
28	Gadsden State Community College	13	E	12219937	8	15	2013	148.83	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	E	12219938	8	15	2013	78.30	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219938	8	15	2013	20.86	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219938	8	15	2013	168.35	DW Government, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12219938	8	15	2013	137.47	DW Government, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12219938	8	15	2013	77.58	DW Government, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	E	12219938	8	15	2013	23.96	DW Government, Inc	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12219938	8	15	2013	337.14	DW Government, Inc	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	E	12219940	8	15	2013	5,893.09	Cherokee Electric Cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12219940	8	15	2013	9,533.81	Cherokee Electric Cooperative	General Operating Fund	Electricity
28	Gadsden State Community College	13	E	12219941	8	15	2013	392.83	Chevrolet of Gadsden	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12219942	8	15	2013	400.00	Christian, Tonya	AMSTI	Stipend
28	Gadsden State Community College	13	E	12219943	8	15	2013	1,200.00	Committee on Accred of Educational	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12219944	8	15	2013	109.50	Cornerstone Graphics & Apparel	NSF CARCAM Center	Advertising & Promotions
28	Gadsden State Community College	13	E	12219944	8	15	2013	152.50	Cornerstone Graphics & Apparel	Veterans Upward Bound	Advertising & Promotions
28	Gadsden State Community College	13	E	12219944	8	15	2013	455.00	Cornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12219945	8	15	2013	50.00	Crow, Jo Ann	AMSTI	Stipend
28	Gadsden State Community College	13	E	12219946	8	15	2013	150.00	Danaher, Jason	Aquaculture	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12219947	8	15	2013	525.00	Dees, Johnny	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12219948	8	15	2013	217.70	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219948	8	15	2013	706.43	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219948	8	15	2013	3,130.65	Dell Computers	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	E	12219948	8	15	2013	80.99	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219948	8	15	2013	99.99	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219948	8	15	2013	1,789.88	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219948	8	15	2013	1,114.80	Dell Computers	General Operating Fund	Materials and Supplies

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 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12213049	8	15	2013	687.44	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12213050	8	15	2013	8,403.55	Lucian Company L.P.	Administrative System Unexpended	Other Contractual Services
28	Gadsden State Community College	13	Expend	12213051	8	15	2013	50.00	Bant, Cristy L.	AMSTI	Stipend
28	Gadsden State Community College	13	Expend	12213052	8	15	2013	255.68	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	Expend	12213052	8	15	2013	52.55	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	Expend	12213053	8	15	2013	74.58	Bindley, Paul L.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12213054	8	15	2013	691.41	First Choice Personnel	Wallace Hall Fundrais	

College
Code

Agency

Fiscal
Year

Category

Check
Number

Month

Day

Year

Amount

Payee

Source

Purpose

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	1221918	8	15	2013	78.59	Verizon Wireless	Adult Ed Regular Federal	Communications
28	Gadsden State Community College	13	Expend	1221919	8	15	2013	300.00	Wallace State Community College	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Expend	1221921	8	15	2013	81.60	Industrial Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	1221922	8	15	2013	4,196.50	Hittichen Supply Company	Ayers Facilites Upgrades	Materials and Supplies
28	Gadsden State Community College	13	Expend	1221923	8	15	2013	28.75	Woody, Baisha K.	Pathways to Responsible Fatherhood	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Expend	1221923	8	15	2013	341.80	Woody, Baisha K.	Pathways to Responsible Fatherhood	In State-Mileage
28	Gadsden State Community College	13	Expend	1221924	8	15	2013	7,722.57	Wright Express Financial Serv	General Operating Fund	Gasoline & Oil-Motor Vehicle
28	Gadsden State Community College	13	Expend	1221924	8	15	2013	865.20	Wright Express Financial Serv	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Expend	1221925	8	15	2013	36.92	Zahorscak, Suzanne B.	Pathways to Responsible Fatherhood	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Expend	1221925	8	15	2013	381.20	Zahorscak, Suzanne B.	Pathways to Responsible Fatherhood	In State-Mileage
28	Gadsden State Community College	13	Expend	1221927	8	22	2013	40.00	Aaron, i21212sleg	General Operating Fund	Gasoline & Oil-Motor Vehicle
28	Gadsden State Community College	13	Expend	1221927	8	22	2013	40.00	Aaron, i21212sleg	General Operating Fund	Maintenance & Repairs

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12219350	8	22	2013	27.18	Brown, Haley C.	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	Expend	12219351	8	22	2013	3,500.00	Duce, Scot	Wallace Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219352	8	22	2013	10.00	Brett, Claude J.	Veterans Up Board	Other Non-capital Costs
28	Gadsden State Community College	13	Expend	12219353	8	22	2013	85.43	Butts, Jonathan C.	Womens BB Fundraising	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Expend	12219353	8	22	2013	362.52	Butts, Jonathan C.	Womens BB Fundraising	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Expend	12219353	8	22	2013	337.87	Butts, Jonathan C.	Womens BB Fundraising	Out-of-State-Mileage
28	Gadsden State Community College	13	Expend	12219354	8	22	2013	140.86	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Expend	12219355	8	22	2013	9.88	Calhoun County Co		

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12219362	8	22	2013	139.70	Charter Communications	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Exp	12219363	8	22	2013	309.00	Chick-Fil-A Inc	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219364	8	22	2013	146.50	City of Gadsden	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219365	8	22	2013	2,386.85	Coastal Training Technologies	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219366	8	22	2013	68.90	Cole, Deborah C.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12219368	8	22	2013	8.00	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12219368	8	22	2013	23.10	Comcast Cable Of Gadsden	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12219368	8	22	2013	169.60	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12219368	8	22	2013	73.90	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12219368	8	22	2013	32.60	Comcast Cable Of Gadsden	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12219368	8	22	2013	308.30	Comcast Cable Of Gadsden	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12219369	8	22	2013	1,800.00	Cornerstone Graphics & Apparel	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219369	8	22	2013	515.00	Cornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Exp	12219370	8	22	2013	100.00	Council for Alabama Resource Develo	General Operating Fund	Memberships
28	Gadsden State Community College	13	Exp	12219371	8	22	2013	244.30	Govermaster Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219372	8	22	2013	10.00			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	122192199	8	22	2013	6,789.61	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	122192199	8	22	2013	291.75	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Exp	122192200	8	22	2013	350.00	Garratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	122192201	8	22	2013	7,162.65	Global Resource Alliance of Florida	Fed Voc Auto Body	Materials and Supplies
28	Gadsden State Community College	13	Exp	122192203	8	22	2013	36.16	Goss, Tina R.	Adult Ed Institutional	In State-Mileage
28	Gadsden State Community College	13	Exp	122192204	8	22	2013	3,146.00	Raybar Electric	Facilities Upgrades	Materials and Supplies
28	Gadsden State Community College	13	Exp	122192205	8	22	2013	20.00	Green, Donna G.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	122192206	8	22	2013	28.26	Green, Rita M.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	122192208	8	22	2013	474.60	Hart, Patricia	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	122192209	8	22	2013	33.90	Hill, Shernell D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	122192210	8	22	2013	28.30	Hobby Lobby	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122192211	8	22	2013	36.16	Holloway, Sandra S.	Adult Ed Regular State	In State-Mileage
28	Gadsden State Community College	13	Exp	122192212	8	22	2013	10.00	Howze, Franklin B.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	122192213	8	22	2013	200.94	Hubert Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122192213	8	22	2013	273.28	Hubert Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122192215	8	22	2013	190.00	VAC Specialist LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122192216	8	22	2013	164.98	Ifolab Green, Donna Ges		

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FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12219234	8	22	2013	40.00			

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12219264	8	22	2013	760.00	Roberts, Michelle S.	Fed Engineering Tech	State-Subsist & Lodging
28	Gadsden State Community College	13	E	12219264	8	22	2013	220.30	Roberts, Michelle S.	Fed Voc Engineering Tech	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12219264	8	22	2013	52.48	Roberts, Michelle S.	Fed Voc Engineering Tech	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	E	12219265	8	22	2013	724.20	Robinson, Carrie M.	Fed Engineering Tech	State-Subsist & Lodging
28	Gadsden State Community College	13	E	12219265	8	22	2013	220.30	Robinson, Carrie M.	Fed Voc Engineering Tech	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12219265	8	22	2013	630.00	Robinson, Carrie M.	Fed Voc Engineering Tech	Out-of-State-Registration
28	Gadsden State Community College	13	E	12219265	8	22	2013	56.80	Robinson, Carrie M.	Fed Engineering Tech	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	E	12219266	8	22	2013	30.00	Robinson, Thomas	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12219267	8	22	2013	571.90	Bozar's Auto Paint Supply Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	E	12219268	8	22	2013	2,130.00	Sand Mountain Pest Management LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12219269	8	22	2013	20.00	Sarratt, Gary E.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	E	12219270	8	22	2013	2,277.80	School Datebooks	Talent Search Ayers	Materials and Supplies
28	Gadsden State Community College	13	E	12219271	8	22	2013	198.40	Sherwin Williams Corp	General Operating Fund	Materials and Supplies

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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12219295	8	22	2013	20.00	Turner, Lovell	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12219296	8	22	2013	40.00	Oye, Randy R.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12219297	8	22	2013	170.00	United Hydraulics	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219298	8	22	2013	12.50	United Parcel Service	General Operating Fund	Freight
28	Gadsden State Community College	13	Exp	12219299	8	22	2013	24.00	Universal Company Inc	Fed Voc Cosmetology	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219300	8	22	2013	50.00	Vernier Software & Technology	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219300	8	22	2013	837.50	Vernier Software & Technology	NASA CIPAIR Current Year	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219300	8	22	2013	2,195.00	Vernier Software & Technology	NASA CIPAIR Current Year	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219301	8	22	2013	40.00	Wickers, Carey K.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12219303	8	22	2013	59.00	Wal Mart	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219303	8	22	2013	113.80	Wal Mart	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219303	8	22	2013	26.40	Wal Mart	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219303	8	22	2013	78.70	Wal Mart	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219303	8	22	2013	60.20	Wal Mart	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219303	8	22	2013	60.60	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219303	8	22	2013	40.80	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12219304	8	22	2013	10.00	Warren, Billy J.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12219305	8	22	2013	588.60	West Publishing Company	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Exp	12219306	8	22	2013	30.00	Williams, Calvin L.	Veterans Upward Bound	Other Non-capital Costs
28	Gadsden State Community College	13	Exp	12219307	8	22	2013	30.00	Wal Mart	General Operating Fund	Materials and Supplies

12219307 8 22 2013 30.00 Wal Mart General Operating Fund Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12219320	8	29	2013	1,171.17	American Family Life	Payroll Clearing Fund	AFLAC - STD
28	Gadsden State Community College	13	E	12219320	8	29	2013	120.44	American Family Life	Payroll Clearing Fund	AFLAC - SPEVNT
28	Gadsden State Community College	13	E	12219321	8	29	2013	486.28	American Fidelity Assurance	Payroll Clearing Fund	Amer Fid Cancer
28	Gadsden State Community College	13	E	12219321	8	29	2013	5.63	American Fidelity Assurance	Payroll Clearing Fund	American Fidelity AD&D
28	Gadsden State Community College	13	E	12219321	8	29	2013	155.28	American Fidelity Assurance	Payroll Clearing Fund	American Fidelity Admin Fee
28	Gadsden State Community College	13	E	12219321	8	29	2013	795.56	American Fidelity Asser	Payroll Clearing Fund	American Fidelity Disability
28	Gadsden State Community College	13	E	12219322	8	29	2013	418.75	American General Life Insurane	Payroll Clearing Fund	American General
28	Gadsden State Community College	13	E	12219323	8	29	2013	263.85	T&T	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12219323	8	29	2013	4,112.35	T&T	General Operating Fund	Communications
28	Gadsden State Community College	13	E	12219324	8	29	2013	512.63	Becker, Ronald J.	General Operating Fund	Honorariums
28	Gadsden State Community College	13	E	12219324	8	29	2013	153.83	Becker, Ronald J.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219327	8	29	2013	15.28	Bee Inc. - Lease	Title III MF CY Program Admin	Rent - Equipment
28	Gadsden State Community College	13	E	12219328	8	29	2013	60.83	Black Box Network Service Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219332	8	29	2013	195.03	BPI Media Group Inc.	Upward Bound Ayers	Advertising & Promotions
28	Gadsden State Community College	13	E	12219333	8	29	2013	36.18	Brady, Frank H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12219336	8	29	2013	70.06	Baldwell, Steve W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12219337	8	29	2013	600.00	Calhoun Co Chamber Commerce	Upward Bound Ayers	In State-Registration
28	Gadsden State Community College	13	E	12219338	8	29	2013	1,524.96	CDW Government, Inc	Adult Ed Regular State	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	285.26	CDW Government, Inc	Title III HBCU Progam Admin	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	440.02	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	62.86	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	126.99	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	269.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	66.63	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	768.02	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	86.12	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	129.98	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	78.38	CDW Government, Inc	Adult Ed Regular Federal	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	1,340.60	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12219338	8	29	2013	312.62	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12219338	8	29	2013	161.13	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	68.06	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	145.02	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219338	8	29	2013	110.30	CDW Government, Inc	General Operating Fund	Computer Software-Non Cap
28	Gadsden State Community College	13	E	12219338	8	29	2013	41.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219339	8	29	2013	3,376.84	Engage Learning	Fed Voc Cosmetology	Materials and Supplies
28	Gadsden State Community College	13	E	12219339	8	29	2013	1,688.53	Engage Learning	Technology Fees	Internal Purchases
28	Gadsden State Community College	13	E	12219340	8	29	2013	8.00	Central United Life Insurance	Payroll Clearing Fund	Central United Life
28	Gadsden State Community College	13	E	12219342	8	29	2013	297.95	Shanning L Bete Co Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219343	8	29	2013	1,000.00	Cherokee County Chamber Commerce	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12219344	8	29	2013	250.00	Cherokee County Health Depart	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12219346	8	29	2013	32,672.00	City of Gadsden	Payroll Clearing Fund	State Income Tax Payable
28	Gadsden State Community College	13	E	12219347	8	29	2013	13,065.00	City of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12219348	8	29	2013	136.00	City of Hokes Bluff	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12219351	8	29	2013	265.00	Cornerstone Graphics & Apparel	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12219352	8	29	2013	186.45	Bavis, Kelli H.	General Operating Fund	In State-Mileage

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12219353	8	29	2013	13.50	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	E	12219353	8	29	2013	659.25	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	E	12219354	8	29	2013	1,066.00	Dell Computers	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	E	12219354	8	29	2013	685.97	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219354	8	29	2013	906.69	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219354	8	29	2013	58.49	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219356	8	29	2013	299.50	Dixie Welding	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219357	8	29	2013	687.44	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12219358	8	29	2013	93.00	BESCO	General Operating Fund	Subscriptions
28	Gadsden State Community College	13	E	12219359	8	29	2013	3,399.60	BESCO Publishing	chnology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12219360	8	29	2013	170.55	Educator Benefits Corporation	Payroll Clearing Fund	AEA American United Disability
28	Gadsden State Community College	13	E	12219360	8	29	2013	914.54	Educator Benefits Corporation	Payroll Clearing Fund	AEA American United Life Disa
28	Gadsden State Community College	13	E	12219360	8	29	2013	144.40	Educator Benefits Corporation	Payroll Clearing Fund	AEA CHUBB AD&D
28	Gadsden State Community College	13	E	12219360	8	29	2013	38.17	Educator Benefits Corporation	Payroll Clearing Fund	AEA Davis Vision
28	Gadsden State Community College	13	E	12219360	8	29	2013	17.34	Educator Benefits Corporation	Payroll Clearing Fund	AEA Protective Life Whole Life
28	Gadsden State Community College	13	E	12219360	8	29	2013	550.00	Educator Benefits Corporation	Payroll Clearing Fund	AEA Security Benefit 457
28	Gadsden State Community College	13	E	12219360	8	29	2013	247.35	Educator Benefits Corporation	Payroll Clearing Fund	AEA UC Dental
28	Gadsden State Community College	13	E	12219360	8	29	2013	27.78	Educator Benefits Corporation	Payroll Clearing Fund	AEA UNUM Disability
28	Gadsden State Community College	13	E	12219360	8	29	2013	40.00	Educator Benefits Corporation	Payroll Clearing Fund	NRS Deferred Compensation
28	Gadsden State Community College	13	E	12219361	8	29	2013	3,632.60	Edward Jones Investments	Payroll Clearing Fund	Edward Jones Investments
28	Gadsden State Community College	13	E	12219362	8	29	2013	900.00	Edward Jones Investments	Payroll Clearing Fund	Lord Abbett 403 B Pre Tax
28	Gadsden State Community College	13	E	12219362	8	29	2013	250.00	Edward Jones Investments	Payroll Clearing Fund	Lord Abbett 403 B Post Tax
28	Gadsden State Community College	13	E	12219364	8	29	2013	1,295.60	Evisions Inc	Administrative System Unexpended	Other Contractual Services
28	Gadsden State Community College	13	E	12219365	8	29	2013	193.85	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	E	12219366	8	29	2013	1,850.60	First Educators Credit Un	Payroll Clearing Fund	First Educators Cred Un
28	Gadsden State Community College	13	E	12219367	8	29	2013	3,282.60	Fisher Scientific	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	E	12219367	8	29	2013	77.15	Fisher Scientific	Zebrafish Husbandry	Materials and Supplies
28	Gadsden State Community College	13	E	12219368	8	29	2013	126.00	Foot Bros Carpet One Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12219369	8	29	2013	1,825.60	Friends Beauty Supply	Fed Voc Cosmetology	Materials and Supplies
28	Gadsden State Community College	13	E	12219370	8	29	2013	40.00	Gadsden State Community College	Payroll Clearing Fund	Ayers State Foundation
28	Gadsden State Community College	13	E	12219371	8	29	2013	226.67	Gadsden State Community College	Payroll Clearing Fund	GSCC Alumni
28	Gadsden State Community College	13	E	12219372	8	29	2013	205.00	Gadsden State Community College	Payroll Clearing Fund	GSCC Foundation
28	Gadsden State Community College	13	E	12219373	8	29	2013	35.00	Gadsden State Community College	Payroll Clearing Fund	Technical Scholarship
28	Gadsden State Community College	13	E	12219374	8	29	2013	9.30	Gadsden State Community College Pet	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219375	8	29	2013	1,680.00	Gadsden State Student Travel	General Operating Fund	Out-of-State-Other Travel Expe
28	Gadsden State Community College	13	E	12219377	8	29	2013	72.30	Gibson, Robert M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12219378	8	29	2013	328.16	Global Industries	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219378	8	29	2013	765.00	Global Industries	Fed Voc Cosmetology	Materials and Supplies
28	Gadsden State Community College	13	E	12219379	8	29	2013	113.60	Grainger Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12219381	8	29	2013	169.50	Green, Jeffery W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12219382	8	29	2013	229.39	Gregg, Kimberly P.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12219383	8	29	2013	250.00	Gulf Coast Community College	General Operating Fund	Out-of-State-Registration
28	Gadsden State Community College	13	E	12219387	8	29	2013	150.00	Gilderbrand, Beverly B.	NSF CARCAM Center	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12219387	8	29	2013	183.00	Gilderbrand, Beverly B.	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	E	12219389	8	29	2013	2,709.60	Holiday Inn Resort-PCB	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12219390	8	29	2013	562.50	Houghton Mifflin Harcourt Publishin	Veterans Upward Bound	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State Community College	13	Expenditures	12219390	8	29	2013	6,225.00	Boughton Mifflin Harcourt Publishin	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219391	8	29	2013	150.00	Howington, Donna N.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Expenditures	12219391	8	29	2013	8.00	Howington, Donna N.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Expenditures	12219391	8	29	2013	79.15	Howington, Donna N.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expenditures	12219393	8	29	2013	1,147.15	Line Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219393	8	29	2013	164.00	Line Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219393	8	29	2013	3,402.02	Line Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219394	8	29	2013	67.80	Jackson, Pamela R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expenditures	12219394	8	29	2013	33.90	Jackson, Pamela R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expenditures	12219395	8	29	2013	2,796.43	Asper Seating Company Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219396	8	29	2013	3,800.00	BWT Inc	General Operating Fund	Engineering & Architectl Svcs
28	Gadsden State Community College	13	Expenditures	12219397	8	29	2013	31.49	Johnson's Giant Food	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219398	8	29	2013	19.70	Bones, Rita K.	Talent Search GSCC	In State-Mileage
28	Gadsden State Community College	13	Expenditures	12219399	8	29	2013	3,586.62	Bogan Publishing	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219399	8	29	2013	3,534.64	Bogan Publishing	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219401	8	29	2013	60.00	Iyuka Waters	Student Support Services	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219402	8	29	2013	964.60	CaCasse USA Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219402	8	29	2013	482.30	CaCasse USA Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219403	8	29	2013	8,233.00	Handcrafters, Inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	12219404	8	29	2013	2,000.00	Reading Edge Institute	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Expenditures	12219405	8	29	2013	55.60	Biberty National	Payroll Clearing Fund	Liberty National Life Post Tax
28	Gadsden State Community College	13	Expenditures	12219406	8	29	2013	189.94	Life Insurance Company of Alabama	Payroll Clearing Fund	Life of Alabama Health
28	Gadsden State Community College	13	Expenditures	12219407	8	29	2013	6,000.00	Hittle, Sara W.	AMSTI	Other Contractual Services
28	Gadsden State Community College	13	Expenditures	12219408	8	29	2013	84.70	Bowe's Companies Inc. - Oxford Stor	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219409	8	29	2013	455.30	Bowe's Companies, Inc - Gadsden Sto	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219409	8	29	2013	306.70	Bowe's Companies, Inc - Gadsden Sto	Campus Housing	Materials and Supplies
28	Gadsden State Community College	13	Expenditures	12219410	8	29	2013	23.50	Madison National Life	Payroll Clearing Fund	In State-Registration

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28	Gadsden State Community College	13	Ex	12219429	8	29	2013	1,429.50	Nealco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12219430	8	29	2013	717.00	New Leaf Marketing Inc	Veterans Upward Bound	Advertising & Promotions
28	Gadsden State Community College	13	Ex	12219430	8	29	2013	1,440.00	New Leaf Marketing Inc	Veterans Upward Bound	Advertising & Promotions
28	Gadsden State Community College	13	Ex	12219430	8	29	2013	1,008.00	New Leaf Marketing Inc	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Ex	12219431	8	29	2013	634.20	Noel-Levitz Centers Inc	III Enhancing Student Service	Other Contractual Services
28	Gadsden State Community College	13	Ex	12219431	8	29	2013	118.91	Noel-Levitz Centers Inc	III Enhancing Student Service	Other Contractual Services
28	Gadsden State Community College	13	Ex	12219434	8	29	2013	945.00			

College
Code

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Fiscal
Year

Category

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Number

Month

Day

Year

Amount

Payee

Source

Purpose

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12219477	8	29	2013	28.25	Stutz, Deborah G.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12219478	8	29	2013	3,233.00	Variable Annuity Insurance Com	Payroll Clearing Fund	Valic 59619
28	Gadsden State Community College	13	Expend	12219479	8	29	2013	2,500.00	Venture Marketing Group, LLC	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12219479	8	29	2013	19,905.75	Venture Marketing Group, LLC	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Expend	12219480	8	29	2013	2,526.92	Verizon Wireless	General Operating Fund	Communications
28	Gadsden State Community College	13	Expend	12219481	8	29	2013	6,689.57	Ernier Software & Technology	NASA CIPAIR Current Year	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219482	8	29	2013	447.78	Vision Care Inc	Payroll Clearing Fund	OHS Vision
28	Gadsden State Community College	13	Expend	12219483	8	29	2013	97.84	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219483	8	29	2013	112.30	Wal Mart	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219483	8	29	2013	34.20	Wal Mart	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219483	8	29	2013	19.00	Wal Mart	Upward Bound Ayers	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219483	8	29	2013	535.20	Wal Mart	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219483	8	29	2013	7.04	Wal Mart	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219483	8	29	2013	111.56	Wal Mart	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219485	8	29	2013	80.30	Ward's	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12219487	8	29	2013	36.10	Webb, Audrey W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12219487	8	29	2013	1,589.88	Webb, Audrey W.	General Operating Fund	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Expend	12219487	8	29	2013	1,246.00	Webb, Audrey W.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Expend	12219487	(at)-8.5	(ing Fund)-7900.7	(M)6(a)-.7(t)-8.5(e)1-22-12-18	-a6-7.529	2013	(.)-9787.246103 -e6v9 -a6-7.5(ey W)-5.8(.)-9787.9(G)5.3 -e6v9 -a6-7.5	

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose	
28	Gadsden State Community College	13	Exp	12219527	9	5	2013	98.00	Business Management Daily	General Operating Fund	Subscriptions	
28	Gadsden State Community College	13	Exp	12219532	9	5	2013	8,203.60	Capitol Materials of Alabama	Ayers Classrooms	Construction in Progress	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	427.37	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	34.78	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	282.88	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	12.15	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	14.90	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	84.90	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	166.65	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	4,099.58	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	3,556.70	CDW Government, Inc	General Operating Fund	Materials and Supplies	
28	Gadsden State Community College	13	Exp	12219534	9	5	2013	1,255.87	CDW Government, Inc	CDW Government, Inc	General Operating Fund	G6.0086 Tw (Materials and Supplies)

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12213605	9	5	2013	216.96	Billy, James L.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12213608	9	5	2013	4,503.87	Hand M Chiller Services	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12213612	9	5	2013	1,804.65	Casse USA Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12213612	9	5	2013	972.55	Casse USA Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12213613	9	5	2013	407.72	amotte	Aquaculture	Materials and Supplies
28	Gadsden State Community College	13	Expend	12213614	9	5	2013	2,335.00	Handcrafters, Inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12213615	9	5	2013	1,397.50	Earning Labs Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12213618	9	5	2013	1,556.80	oveman Travel Services	General Operating Fund	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	Expend	12213619	9	5	2013	69.32			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expenses	12215320	9	11	2013	1,323.32	Lied Waste Services #633	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenses	12215321	9	11	2013	28.25	Illison, Alice P.	Adult Ed Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	Expenses	12215322	9	11	2013	1,425.00	State Coosa	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenses	12215324	9	11	2013	599.00	Opole	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenses	12215328	9	11	2013	854.15	B & D Electric Motors Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenses	12215329	9	11	2013	304.65	Backscratchers Salon Systems Inc	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Expenses	12215330	9	11	2013	851.45	Bagby Elevator Co Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expenses	12215334	9	11	2013	30.58	Barker, Neva G.	Adult Ed Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	Expenses	12215335	9	11	2013	36.18	Bates, Angela H.	Adult Ed Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	Expenses	12215336	9	11	2013	104,370.83	Battle-Miller Construction Corporat	Ayers Classrooms	Construction in Progress
28	Gadsden State Community College	13	Expenses	12215338	9	11	2013	353.45	Beaver, Tammie E.	Walt Hall Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Expenses	12215340	9	11	2013	36.48	Berney Inc. - Copies	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Expenses	12215340	9	11	2013	2,542.00	Berney Inc. Copies	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Expenses	12215343	9	11	2013	29.30	Boles, Melissa K.	Adult Ed Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	Expenses	12215347	9	11	2013	28.25	Bowling, Alison N.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expenses	12215350	9	11	2013	27.18	Bright, Fran	Adult Ed Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	Expenses	12215351	9	11	2013	36.18	Broach, Liriola	Adult Ed Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	Expenses	12215356	9	11	2013	73.98	Buffalo Rock Co	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Expenses	12215356	9	11	2013	192.65	Buffalo Rock Co	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Expenses	12215356	9	11	2013	192.65	Buffalo Rock Co	Mens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Expenses	12215359	9	11	2013	300.00	Cable, Gary D.	General Operating Fund	Weld Test Fee Outside Vendor
28	Gadsden State Community College	13	Expenses	12215361	9	11	2013	20.00	Calhoun County Commission	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Expenses	12215362	9	11	2013	316.05	Calhoun County Commission	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	Expenses	12215364	9	11	2013	1,200.00	Canon Solutions America Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Expenses	12215365	9	11	2013	72.30	Capital X-Ray Inc	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Expenses	12215368	9	11	2013	169.50	Carter, Timothy H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expenses	12215369	9	11	2013	1,175.02	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Expenses	12215369	9	11	2013	88.19	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expenses	12215369	9	11	2013	627.00	CDW Government, -35.78465.C8I-1027.45e7(ver)-7.6(n)-7(m)6(ent)-8.5(General Operating Fund	Materials and Supplies

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12215369	9	11	2013	328.40	DW Government, Inc	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	195.02	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	342.02	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	1,215.60	DW Government, Inc	Title III Enhancing Student Service	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	37.93	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	194.86	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	184.13	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	146.99	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	464.43	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	173.06	DW Government, Inc	Ayers Adult Ed Misc	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	251.92	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215369	9	11	2013	388.05	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215371	9	11	2013	125.00	Cherokee County Chamber Commerce	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	E	12215372	9	11	2013	313.10	Chick-Fil-A Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215374	9	11	2013	935.00	City Of Alexander city	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215375	9	11	2013	910.07	City Of Anniston	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215375	9	11	2013	675.69	City Of Anniston	CTSP Step	Other Contractual Services
28	Gadsden State Community College	13	E	12215376	9	11	2013	653.52	City Of Ashland	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215376	9	11	2013	100.89	City Of Ashland	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215377	9	11	2013	935.00	City Of Dadeville	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215378	9	11	2013	815.36	City Of Heflin	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215379	9	11	2013	845.99	City Of Lafayette	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215380	9	11	2013	848.83	City Of Lanett	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215381	9	11	2013	821.27	City Of Lineville	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215382	9	11	2013	935.00	City Of Piedmont	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215383	9	11	2013	645.27	City Of Roanoke	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215383	9	11	2013	166.10	City Of Roanoke	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215384	9	11	2013	935.00	City Of Sylacauga	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215384	9	11	2013	251.37	City Of Sylacauga	CTSP Step	Other Contractual Services
28	Gadsden State Community College	13	E	12215385	9	11	2013	935.00	City Of Talladega	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215386	9	11	2013	495.26	City Of Valley	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215387	9	11	2013	924.00	City Of Weaver	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215388	9	11	2013	724.70	Way County Commission	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215389	9	11	2013	1,050.00	Lean Air America inc	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12215390	9	11	2013	825.00	Leburne County Commission	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215390	9	11	2013	110.00	Leburne County Commission	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215394	9	11	2013	119.85	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12215394	9	11	2013	77.00	Comcast Cable Of Gadsden	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12215395	9	11	2013	150.00	onger, Linda M.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12215395	9	11	2013	20.00	onger, Linda M.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12215395	9	11	2013	433.92	onger, Linda M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12215398	9	11	2013	845.23	Coosa County Commission	CTSP Seat Belt Enforcement	Other Contractual Services
28	Gadsden State Community College	13	E	12215400	9	11	2013	35.00	Cornerstone Graphics & Apparel	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215400	9	11	2013	68.00	Cornerstone Graphics & Appar	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12215400	9	11	2013	32.00	Cornerstone Graphics & Appar	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	E	12215400	9	11	2013	36.00	Cornerstone Graphics & Appar	General Operating Fund	Printing, Reproduction & Binding

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expense	12215400	9	11	2013	102.00	Cornerstone Graphics & Apparel	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	Expense	12215404	9	11	2013	91.50	Davis, David S.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expense	12215408	9	11	2013	4,474.70	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	742.70	Dixie Welding	Fed Voc Auto Body	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	2,635.00	Dixie Welding	Fed Voc Welding	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	4,849.80	Dixie Welding	Fed Voc Welding	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	1,859.00	Dixie Welding	Fed Voc Welding	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	10,626.00	Dixie Welding	Fed Voc Welding	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	10,828.00	Dixie Welding	Fed Voc Welding	Furniture & Equip \$25,000 or Less
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	8,684.70	Dixie Welding	Fed Voc Welding	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	695.30	Dixie Welding	Fed Welding St. Clair	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215409	9	11	2013	18,372.00	Dixie Welding	Fed Voc Welding	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215412	9	11	2013	687.40	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expense	12215414	9	11	2013	28.25	Easton, Stanley E.	Adult Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	Expense	12215415	9	11	2013	112.90	ENCO	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215415	9	11	2013	320.87	ENCO	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215417	9	11	2013	1,674.25	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215417	9	11	2013	215.47	Fastenal Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215419	9	11	2013	667.40	Federal Express	General Operating Fund	Freight
28	Gadsden State Community College	13	Expense	12215420	9	11	2013	2,954.07	Fisher Scientific	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215421	9	11	2013	28.25	Ford, Gwen G.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expense	12215422	9	11	2013	129.00	Four Star Printing and Office Suppl	General Operating Fund	Printing, Reproduction & Binding
28	Gadsden State Community College	13	Expense	12215423	9	11	2013	36.15	Frames, Holli D.	Adult Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	Expense	12215425	9	11	2013	1,058.70	Post Printing and Mailing Service	General Operating Fund	Postage
28	Gadsden State Community College	13	Expense	12215425	9	11	2013	186.85	Post Printing and Mailing Serv	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expense	12215426	9	11	2013	103.08	R&K Services Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215427	9	11	2013	15.00	Gadsden Chamber Of Commerce	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12215428	9	11	2013	380.00	Gadsden State Student Travel	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Expense	12215429	9	11	2013	80.30	Gadsden Times	Sales Tax HVAC Demolition	Advertising & Promotions
28	Gadsden State Community College	13	Expense	12215429	9	11	2013	696.15	Gadsden Times	Sales Tax Brown Hall Roof	Advertising & Promotions
28	Gadsden State Community College	13	Expense	12215429	9	11	2013	722.00	Gadsden Times	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Expense	12215430	9	11	2013	77.50	Gadsden Water Works Sewer Board	General Operating Fund	Water & Sewer
28	Gadsden State Community College	13	Expense	12215433	9	11	2013	350.00	Garratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expense	12215433	9	11	2013	567.00	Garratt-Callahan Company	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expense	12215434	9	11	2013	175.00	Gaulden, Jennifer L.	G	

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GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12215469	9	11	2013	334.58	Online Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12215470	9	11	2013	67.83	Tom, Christina D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12215472	9	11	2013	150.00	Jacksonville State University	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Expend	12215472	9	11	2013	17,077.34	Jacksonville State University	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12215472	9	11	2013	1,120.66	Jacksonville State University	General Operating Fund	Insurance & Bonding
28	Gadsden State Community College	13	Expend	12215472	9	11	2013	8,150.24	Jacksonville State University	General Operating Fund	Electricity
28	Gadsden State Community College	13	Expend	12215472	9	11	2013	509.39			

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28	Gadsden State Community College	13	Expense	122155	9	11	2013	175.00			

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12215583	9	11	2013	96.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	51.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	118.83	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	53.69	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	42.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	23.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	93.49	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	104.27	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	81.73	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	105.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	33.06	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	14.53	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	63.18	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	30.83	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	585.53	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	81.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	77.63	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	102.27	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	147.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	43.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	8.64	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	3.05	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	66.79	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	5.67	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	83.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	55.18	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	14.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	52.96	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	55.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	28.38	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	145.49	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	474.35	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	162.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	25.59	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	23.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	40.25	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	69.19	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215583	9	11	2013	175.85	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215584	9	11	2013	220.05	State Of Alabama	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12215584	9	11	2013	620.05	State Of Alabama	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12215585	9	11	2013	202.03	State Of Alabama	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215586	9	11	2013	208.05	State Of Alabama	General Operating Fund	Memberships
28	Gadsden State Community College	13	E	12215590	9	11	2013	29.38	tillwell, Martha	Adult Ed Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	E	12215591	9	11	2013	3,300.00	tratoStar Systems LLC	NASA CIPAIR Current Year	Materials and Supplies
28	Gadsden State Community College	13	E	12215594	9	11	2013	81.45	Strickland Paper Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12215594	9	11	2013	54.38	Strickland Paper Company	Campus Housing	Materials and Supplies

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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	12156	54	9	19	2013	153.64	T&T Advertising Solutions	General Operating Fund	Communications
28	Gadsden State Community College	13	12156	54	9	19	2013	83.00	T&T Advertising Solutions	General Operating Fund	Communications
28	Gadsden State Community College	13	12156	56	9	19	2013	1,134,284.77	Times & Noble-Gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	12156	60	9	19	2013	1.70	Benton Nissan	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	12156	62	9	19	2013	852.52	Black Box Network Service Inc	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	12156	62	9	19	2013	216.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	12156	62	9	19	2013	104.00	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	12156	62	9	19	2013	343.51	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	12156	62	9	19	2013	1,683.83	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	12156	62	9	19	2013	146.00	Black Box Network Service Inc	General Operating Fund	Communications
28	Gadsden State Community College	13	12156	62	9	19	2013	60.88	Black Box Network Service Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	65	9	19	2013	6,530.00	Lockhouse Company Inc.	Campus Housing	Materials and Supplies
28	Gadsden State Community College	13	12156	67	9	19	2013	12,000.00	Bonner Acoustical Contractor Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	12156	67	9	19	2013	5,345.00	Bonner Acoustical Contractor Inc	Building Renovation	Materials and Supplies
28	Gadsden State Community College	13	12156	67	9	19	2013	2,858.00	Bonner Acoustical Contractor Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	68	9	19	2013	100.00	Coral Brick Inc	Ayers Facilites Upgrades	Materials and Supplies
28	Gadsden State Community College	13	12156	68	9	19	2013	883.50	Coral Brick Inc	Ayers Facilites Upgrades	Materials and Supplies
28	Gadsden State Community College	13	12156	77	9	19	2013	10.00	Brown, Sanchey D.	Veterans Upward Bound	Stipend
28	Gadsden State Community College	13	12156	79	9	19	2013	36.80	Burns, Jo	Adult Ed Regional Training Workshop	In State-Mileage
28	Gadsden State Community College	13	12156	81	9	19	2013	345.20	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	12156	81	9	19	2013	130.00	Cableone	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	12156	83	9	19	2013	100.00	Calhoun County Health Department	Food Service	Other Contractual Services
28	Gadsden State Community College	13	12156	86	9	19	2013	27.12	Carter, Timothy H.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	12156	87	9	19	2013	188.30	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	466.37	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	286.15	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	195.02	CDW Government, Inc	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	12156	87	9	19	2013	195.50	CDW Government, Inc	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	519.10	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	139.28	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	131.30	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	127.56	CDW Government, Inc	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	207.52	CDW Government, Inc	Title III MF CY Strength Stud Svcs	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	354.56	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	3,320.00	CDW Government, Inc	AMSTI	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	309.43	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	195.32	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	19,271.86	CDW Government, Inc	General Operating Fund	Furniture & Equip \$25,000 or Less
28	Gadsden State Community College	13	12156	87	9	19	2013	22,615.00	CDW Government, Inc	General Operating Fund	Furniture & Equip Exceeding \$25,000
28	Gadsden State Community College	13	12156	87	9	19	2013	74,076.00	CDW Government, Inc	General Operating Fund	Furniture & Equip Exceeding \$25,000
28	Gadsden State Community College	13	12156	87	9	19	2013	465.58	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	283.08	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	43,590.00	CDW Government, Inc	General Operating Fund	Computer Software-Non Cap
28	Gadsden State Community College	13	12156	87	9	19	2013	249.22	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	387.49	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	12156	87	9	19	2013	342.02	CDW Government, Inc	General Operating Fund	Materials and Supplies

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12215687	9	19	2013	497.97	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215687	9	19	2013	73.49	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215687	9	19	2013	73.50	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215687	9	19	2013	456.13	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215687	9	19	2013	116.39	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215687	9	19	2013	92.84	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215687	9	19	2013	421.86	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215687	9	19	2013	149.93	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215688	9	19	2013	20.00			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12215751	9	19	2013	110.00	Gray, Eddie	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Exp	12215753	9	19	2013	4,424.00	Graybar Electric	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215753	9	19	2013	169.20	Graybar Electric	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215754	9	19	2013	815.30	Green, Timothy W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215754	9	19	2013	150.00	Green, Timothy W.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Exp	12215754	9	19	2013	100.00	Green, Timothy W.	General Operating Fund	In State-Registration
28	Gadsden State Community College	13	Exp	12215756	9	19	2013	10.00	Griffith, Thomas H.	Veterans Upward Bound	Stipend
28	Gadsden State Community College	13	Exp	12215757	9	19	2013	2,981.00	IT Software Inc	General Operating Fund	Computer Software-Non Cap
28	Gadsden State Community College	13	Exp	12215758	9	19	2013	907.80	Gulf States Beauty Suppl	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12215764	9	19	2013	135.00	Hearlihy and Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215765	9	19	2013	56.50	Henry, Jenara K.	Adult Ed Regular Federal	In State-Mileage
28	Gadsden State Community College	13	Exp	12215767	9	19	2013	58.80	Lobby Lobby	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215770	9	19	2013	33.90	Lowington, Donna N.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215774	9	19	2013	873.64	Mafolab	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215776	9	19	2013	708.53			

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Category

Check
Number

Month

Day

Year

Amount

Payee

Source

Purpose

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12215943	9	19	2013	47.45	Tucker, Susan K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215944	9	19	2013	10.00	Turner, Lessly R.	Veterans Upward Bound	Stipend
28	Gadsden State Community College	13	Exp	12215946	9	19	2013	10.00	Oye, Randy R.	Veterans Upward Bound	Stipend
28	Gadsden State Community College	13	Exp	12215947	9	19	2013	34.95	U S Chess Federation	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215948	9	19	2013	30.29	OLINE Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215949	9	19	2013	10,546.12	Universal Company Inc	Fed Voc Cosmetology	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215949	9	19	2013	3,552.76	Universal Company Inc	Fed Voc Cosmetology	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215950	9	19	2013	3,400.00	University of South Alabama	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215951	9	19	2013	78.64	Verizon Wireless	Adult Ed Regular Federal	Communications
28	Gadsden State Community College	13	Exp	12215953	9	19	2013	20.00	Wickers, Carey K.	Veterans Upward Bound	Stipend
28	Gadsden State Community College	13	Exp	12215956	9	19	2013	65.80	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215956	9	19	2013	27.94	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215956	9	19	2013	99.50	Wal Mart	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215956	9	19	2013	211.70	Wal Mart	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215956	9	19	2013	30.94	Wal Mart	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215962	9	19	2013	108.48	Wilborn, Danny R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215963	9	19	2013	10.00			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	12215984	9	24	2013	84.15	Berney Inc. - Copies	Title III MF CY Program Admin	Rent - Equipment
28	Gadsden State Community College	13	Exp	12215985	9	24	2013	4,250.00	Better Testing and Evaluations	AMSTI	Other Contractual Services
28	Gadsden State Community College	13	Exp	12215992	9	24	2013	20.00	Brown, Alexis S.	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Exp	12215993	9	24	2013	37.25	Burgess, Charles D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215995	9	24	2013	80.25	Burtrram, Matthew M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215996	9	24	2013	300.00	Calhoun County Commissi	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215998	9	24	2013	567.00	Carolina Biological Supply Company	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215999	9	24	2013	20.00	Carpenter, Kenesha	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Exp	12216000	9	24	2013	20.00	Carr, Shedrick	Veterans Upward Bound	Stipend
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	191.97	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	66.47	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	77.38	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	692.59	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	438.96	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	114.17	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	252.80	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	1,796.00	CDW Government, Inc	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	466.37	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	290.33	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	391.02	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	97.98	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	54.10	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	3,929.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	274.09	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	223.43	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	373.05	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12216002	9	24	2013	1,369.85			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12215011	9	24	2013	197.75	Davis, Ted	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	Ex	12215012	9	24	2013	545.33	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	Ex	12215012	9	24	2013	13.50	DeKalb-Cherokee Gas District	General Operating Fund	Gas & Heating Fuel
28	Gadsden State Community College	13	Ex	12215013	9	24	2013	20.00	Delgado, Perla G.	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	1,789.80	Dell Computers	Title III Enhancing Student Service	Materials and Supplies
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	2,669.50	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	1,035.50	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	1,779.50	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	1,052.80	Dell Computers	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	20,500.00	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	15,871.20	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	2,924.80	Dell Computers	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	Ex	12215014	9	24	2013	13,226.00	Dell Computers	Technology Fees	Internal Purchases
28	Gadsden State Community College	13	Ex	12215016	9	24	2013	1,999.81	Xie Welding	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12215016	9	24	2013	5,885.80	Xie Welding	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Ex	12215017	9	24	2013	18.00	Dobbs, Faith A.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Ex	12215017	9	24	2013	20.00	Dobbs, Faith A.	General Operating Fund	In State-Other Travel Exp
28	Gadsden State Community College	13	Ex	12215019	9	24	2013	10.00	Dunning, Brenda H.	Veterans Upward Bound	Stipend
28	Gadsden State Community College	13	Ex	12215020	9	24	2013	771.30	Dynamic Security, Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12215021	9	24	2013	1,940.60	East Gadsden Sporting Goods	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12215022	9	24	2013	10.00	Edwards, Tayah R.	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Ex	12215024	9	24	2013	10.00	Eldridge, Haley K.	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Ex	12215025	9	24	2013	198.75	Electric Motor Repairs	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12215026	9	24	2013	20.00	Elston, Patrick D.	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Ex	12215027	9	24	2013	20.00	Evans, Jonathan T.	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Ex	12215028	9	24	2013	18.65	Eastenal Company	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	Ex	12215028	9	24	2013	790.37	Ca79037(a)-2.797-a6.4(ne.3971 3D -.0516 Tc4y Fees)5t		

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GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State Community College	13	Exp	12215085	9	24	2013	60.94	Lowe's Companies, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215086	9	24	2013	605.00	Luna's BBQ LLC	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215088	9	24	2013	78.41	Mainstage Theatrical Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215089	9	24	2013	998.77	Marvin's Building Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215089	9	24	2013	2,412.00	Marvin's Building Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215089	9	24	2013	413.61	Marvin's Building Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215089	9	24	2013	1,309.77	Marvin's Building Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215089	9	24	2013	2,390.00	Marvin's Building Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215089	9	24	2013	2,054.88	Marvin's Building Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215092	9	24	2013	126.50	Rayfield, Jack B.	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	Exp	12215094	9	24	2013	324.80	McCary, Lawrence R.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215095	9	24	2013	68.00	McDaniel, Danetta E.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215096	9	24	2013	183.50	McDaniel, Darrell W.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Exp	12215098	9	24	2013	7.20	McElrath & Oliver Architects	Sales Tax Brown Emergency Temp Roof	Other Contractual Services
28	Gadsden State Community College	13	Exp	12215099	9	24	2013	20.00	McRath, LaTia M.	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Exp	12215100	9	24	2013	1,400.00	Monshew, Freddie Jr	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Exp	12215102	9	24	2013	103.50	Model Tees	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Exp	12215102	9	24	2013	462.50	Model Tees	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Exp	12215103	9	24	2013	36.10	Morgan, Misti D.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Exp	12215104	9	24	2013	68.90	Morris, Linda G.	TAACCCT2	In State-Mileage
28	Gadsden State Community College	13	Exp	12215105	9	24	2013	55.70	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215105	9	24	2013	94.20	MSC Industrial Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215105	9	24	2013	281.60	MSC Industrial Supply	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Exp	12215107	9	24	2013	423.80	Nealco Products Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	12215108	9	24	2013	1,266.80	New Leaf Marketing Inc	Blackboard Education (Walgreens)	Advertising & Promotions

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Ex	12216326	9	24	2013	7,910.85	Retirement System of Alabama	General Operating Fund	Retirement Match-Institution S
28	Gadsden State Community College	13	Ex	12216326	9	24	2013	5,886.65	Retirement System of Alabama	roll Bearing Fund	Alabama Teachers Retirement Payable
28	Gadsden State Community College	13	Ex	12216327	9	24	2013	311.88	Richardson, Valerie A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12216328	9	24	2013	441.09	Outdoor Plastics Company Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216329	9	24	2013	67.20	Rogers, Bridget A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12216330	9	24	2013	2,527.55	Allant, Paulette	Title III HBCU Prof Dev	Other Professional Fees
28	Gadsden State Community College	13	Ex	12216331	9	24	2013	7,021.70	Rozar's Auto Paint Supply Inc	Fed Voc Auto Body	Furniture & Equip \$25,000 or Le
28	Gadsden State Community College	13	Ex	12216333	9	24	2013	10.08	Salinas Jr, Gustavo	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Ex	12216334	9	24	2013	71.48	Sally's Beauty Supply	General Operating Fund	Purchases for Re-Sale
28	Gadsden State Community College	13	Ex	12216335	9	24	2013	10.08	Sanders, Lashone D.	Upward Bound Ayers	Stipend
28	Gadsden State Community College	13	Ex	12216336	9	24	2013	4,291.20	Seating Inc	Veterans Upward Bound	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216337	9	24	2013	190.48	Shelton State Community College	AAMA Schroer Scholarships	Other Non-capital Costs
28	Gadsden State Community College	13	Ex	12216338	9	24	2013	439.88	Shew, Christal A.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Ex	12216339	9	24	2013	150.05	Simmons, Walt	NSF CARCAM Center	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Ex	12216339	9	24	2013	85.88	Simmons, Walt	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	Ex	12216340	9	24	2013	66.08	Simmons Sign Company	Womens BB Fundraising	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216340	9	24	2013	220.05	Simmons Sign Company Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216340	9	24	2013	900.05	Simmons Sign Company Inc.	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	Ex	12216341	9	24	2013	714.48	Sit On It, Inc.	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216342	9	24	2013	300.05	Smith, Kay	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Ex	12216342	9	24	2013	570.65	Smith, Kay	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Ex	12216344	9	24	2013	210.18	Shead Ag Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216344	9	24	2013	639.05	Shead Ag Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216345	9	24	2013	150.05	Snider, Phillip D.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Ex	12216347	9	24	2013	26,535.50	Sodexo, Inc	Food Service	Other Contractual Services
28	Gadsden State Community College	13	Ex	12216348	9	24	2013	76.05	Sodexo, Inc	NSF CARCAM Center	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216350	9	24	2013	545.78	Southeastern Career Apparel dba Sou	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216351	9	24	2013	87.68	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216351	9	24	2013	51.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216351	9	24	2013	154.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216351	9	24	2013	97.08	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216351	9	24	2013	32.98	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216351	9	24	2013	66.85	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Ex	12216351	9	24	2013	54.78	Staples Advantage	Title III MF CY Strength Stud Svcs	Materials and SuppliStaples Ac

GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State Community College	13	Expense	1221651	9	24	2013	34.35			

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28	Gadsden State Community College	13	Expense	12216	9	24	2013	461.00	Corsett, Barbara	General Operating	In State-Mileage

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28	Gadsden State Community College	13	Expense	12216224	9	26	2013	1,249.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216224	9	26	2013	929.00	Apple	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216225	9	26	2013	263.85	AT&T	General Operating Fund	Communications
28	Gadsden State Community College	13	Expense	12216225	9	26	2013	4,093.67	AT&T	General Operating Fund	Communications
28	Gadsden State Community College	13	Expense	12216226	9	26	2013	100.00	Grant, Ronald B.	ftb36 Fundraising	Other Professional Fees
28	Gadsden State Community College	13	Expense	12216227	9	26	2013	14,806.52	Barnes & Noble-Gadsden #459	Bookstore	Bookstore Payables
28	Gadsden State Community College	13	Expense	12216228	9	26	2013	20.00	Benefield, David	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Expense	12216229	9	26	2013	98.00	Berney Inc. - Copies	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expense	12216230	9	26	2013	268.85	Boey Inc. - Lease	Title III MF CY Program Admin	Rent - Equipment
28	Gadsden State Community College	13	Expense	12216231	9	26	2013	513.00	Black Box Network Service Inc	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Expense	12216231	9	26	2013	750.50	Black Box Network Service Inc	General Operating Fund	Service Contracts-Equipment
28	Gadsden State Community College	13	Expense	12216232	9	26	2013	33,668.56	Batner Construction Co, Inc	Campus Gateway	Construction in Progress
28	Gadsden State Community College	13	Expense	12216233	9	26	2013	756.50	Bound Tree Medical	Fed Voc EMS	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216233	9	26	2013	795.92	Bound Tree Medical	Fed Voc EMS	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216233	9	26	2013	4,841.50	Bound Tree Medical	Fed Voc EMS	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216233	9	26	2013	2,761.80	Bound Tree Medical	Fed Voc EMS	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216233	9	26	2013	3,387.20	Bound Tree Medical	Fed Voc EMS	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216234	9	26	2013	150.00	Brabham, Amy C.	NSF CARCAM Center	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Expense	12216235	9	26	2013	135.00	Brown, Susan W.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expense	12216236	9	26	2013	166.10	Butts, Jonathan C.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expense	12216237	9	26	2013	150.00	Calhoun Community College	Softball Fundraising	Fundraising
28	Gadsden State Community College	13	Expense	12216238	9	26	2013	750.00	Calhoun Community College	AAMA Schroer Scholarships	Other Non-capital Costs
28	Gadsden State Community College	13	Expense	12216239	9	26	2013	67,500.00	Campus EAI	Administrative System Unexpended	Other Contractual Services
28	Gadsden State Community College	13	Expense	12216240	9	26	2013	75.00	Capital X-Ray Inc	General Operating Fund	Maintenance & Repairs
28	Gadsden State Community College	13	Expense	12216241	9	26	2013	654.90	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216241	9	26	2013	293.20	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	12216241	9	26	2013	586.00	CDW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expense	Expense							

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28	Gadsden State Community College	13	Expend	12216285	9	26	2013	150.00	Johnson, Pamela H.	General Operating Fund	In State-Ovrnite Per diem
28	Gadsden State Community College	13	Expend	12216286	9	26	2013	100.00	Jordan, Margie A.	General Operating Fund	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	Expend	12216286	9	26	2013	1,203.82	Jordan, Margie A.	General Operating Fund	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	Expend	12216286	9	26	2013	67.80	Jordan, Margie A.	General Operating Fund	Out-of-State-Mileage
28	Gadsden State Community College	13	Expend	12216287	9	26	2013	110.00	Colis, Walter G.	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Expend	12216288	9	26	2013	2,000.00	Handcrafters, Inc.	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	Expend	12216289	9	26	2013	150.00	Matham, Andrew J.	Softball Fundraising	Other Professional Fees
28	Gadsden State Community College	13	Expend	12216290	9	26	2013	864.00	Cesro Industries Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12216291	9	26	2013	55.60	Liberty National	Payroll Clearing Fund	Liberty National Life Post Tax
28	Gadsden State Community College	13	Expend	12216292	9	26	2013	189.94	Life Insurance Company of Alabama	Payroll Clearing Fund	Life of Alabama Health
28	Gadsden State Community College	13	Expend	12216293	9	26	2013	87.50	Zindsey, Johna M.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	Expend	12216294	9	26	2013	415.40	J&M Construction Supply, LLC	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12216295	9	26	2013	23.50	Madison National Life Insurance Com	Payroll Clearing Fund	Madison National Life
28	Gadsden State Community College	13	Expend	12216296	9	26	2013	7,287.55	Mayer Electric Supply	Sales	Materials and Supplies
28	Gadsden State Community College	13	Expend	12216297	9	26	2013	12.60			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Expend	12216310	9	26	2013	94.75	Rocket Nurse	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Expend	12216311	9	26	2013	110.00	Pretnar, Michael	General Operating Fund	Other Professional Fees
28	Gadsden State Community College	13	Expend	12216312	9	26	2013	11.50	Professional Insurance Company	Payroll Clearing Fund	Professional Ins Company
28	Gadsden State Community College	13	Expend	12216313	9	26	2013	69.60	Protective Life Insurance	Payroll Clearing Fund	Protective Life
28	Gadsden State Community College	13	Expend	12216314	9	26	2013	24,437.00	Public Employees IRA RSA-1	Payroll Clearing Fund	PEIRAF RSA-1
28	Gadsden State Community College	13	Expend	12216315	9	26	2013	150.00	Rager, Casey J.	ftbSU Fundraising	Other Professional Fees
28	Gadsden State Community College	13	Expend	12216316	9	26	2013	6,656.87	Reliance Standard Life Insurance	Payroll Clearing Fund	Reliance Standard
28	Gadsden State Community College	13	Expend	12216317	9	26	2013	153,228.00	Retirement System of Alabama	Clearing Fund	Alabama Teachers Retirement Payable
28	Gadsden State Community College	13	Expend	12216317	9	26	2013	206,538.00	Retirement System of Alabama	roll Clearing Fund	State Employ Ret Payable
28	Gadsden State Community College	13	Expend	12216318	9	26	2013	65.92			

GADSDEN STATE COMMUNITY COLLEGE
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 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	Exp	122163	9	26	2013	46.95	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	76.26	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	116.31	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	42.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	36.15	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	49.06	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	187.32	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	29.99	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	215.63	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	99.99	Staples Advantage	Fed Voc Cosmetology	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	11.13	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	15.68	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	Exp	122163	9	26	2013	519.23	State of Alabama	Payroll Clearing Fund	District Court Calhoun Cnty
28	Gadsden State Community College	13	Exp	122163	9	26	2013	1,459.80	State of Alabama	Payroll Clearing Fund	State of Alabama Child Supportdts

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community College	13	E	12216358	9	27	2013	247.33	DW Government, Inc	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216359	9	27	2013	5,161.64	Central Alabama Comm College	NSF CARCAM Central	Other Contractual Services
28	Gadsden State Community College	13	E	12216359	9	27	2013	2,195.25	Central Alabama Comm College	NSF CARCAM Central	Other Non-capital Costs
28	Gadsden State Community College	13	E	12216367	9	27	2013	525.60	Cooper, Melinda C.	CTSP Coordination	Out-of-State-Commercl Trans
28	Gadsden State Community College	13	E	12216367	9	27	2013	789.22	Cooper, Melinda C.	CTSP Coordination	Out-of-State-Subsist & Lodging
28	Gadsden State Community College	13	E	12216367	9	27	2013	45.70	Cooper, Melinda C.	CTSP Coordination	Out-of-State-Mileage
28	Gadsden State Community College	13	E	12216367	9	27	2013	500.00	Cooper, Melinda C.	CTSP Coordination	Out-of-State-Registration
28	Gadsden State Community College	13	E	12216367	9	27	2013	67.00	Cooper, Melinda C.	CTSP Coordination	Out-of-State-Other Travel Expenses
28	Gadsden State Community College	13	E	12216367	9	27	2013	150.00	Cooper, Melinda C.	CTSP Coordination	In State-Ovrnite Per diem
28	Gadsden State Community College	13	E	12216367	9	27	2013	515.20	Cooper, Melinda C.	CTSP Coordination	In State-Mileage
28	Gadsden State Community College	13	E	12216367	9	27	2013	10.00	Cooper, Melinda C.	CTSP Coordination	In State-Other Travel Exp
28	Gadsden State Community College	13	E	12216367	9	27	2013	166.60	Cooper, Melinda C.	CTSP Coordination	In State-Mileage
28	Gadsden State Community College	13	E	12216367	9	27	2013	474.00	Cooper, Melinda C.	CTSP Coordination	In State-Mileage
28	Gadsden State Community College	13	E	12216371	9	27	2013	115.00	Dowdy's Office	CTSP Coordination	Maintenance & Repairs
28	Gadsden State Community College	13	E	12216376	9	27	2013	374.00	Boote Bros Carpet One Inc	General Operating Fund	Other Contractual Services
28	Gadsden State Community College	13	E	12216377	9	27	2013	320.00	Gadsden Times	General Operating Fund	Advertising & Promotions
28	Gadsden State Community College	13	E	12216382	9	27	2013	450.00	Gonzalez, Alejandro	TSP Coordination	Other Contractual Services
28	Gadsden State Community College	13	E	12216388	9	27	2013	210.18	Bilderbrand, Beverly B.	NSF CARCAM Center	In State-Mileage
28	Gadsden State Community College	13	E	12216390	9	27	2013	14,299.00	Howard Technology Solutions	Technology Fees	Technology-Non Capital
28	Gadsden State Community College	13	E	12216395	9	27	2013	313.15	Bones, Brenda K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12216395	9	27	2013	44.43	Bones, Brenda K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12216395	9	27	2013	15.20	Bones, Brenda K.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12216401	9	27	2013	1,138.61	Lawson State Community College	NSF CARCAM Lawson State	Other Contractual Services
28	Gadsden State Community College	13	E	12216401	9	27	2013	406.67	Lawson State Community College	NSF CARCAM Lawson State	Other Non-capital Costs
28	Gadsden State Community College	13	E	12216404	9	27	2013	6.94	Mayer Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216404	9	27	2013	4.50	Mayer Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216404	9	27	2013	9.77	Mayer Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216404	9	27	2013	185.10	Mayer Electric Supply	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216409	9	27	2013	471.34	Dealco Products Inc	Prison Allocation	Materials and Supplies
28	Gadsden State Community College	13	E	12216412	9	27	2013	350.30	Dzor-Ilo, Paulinus O.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12216426	9	27	2013	133.95	Sanders, Mary A.	General Operating Fund	In State-Mileage
28	Gadsden State Community College	13	E	12216428	9	27	2013	274.55	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216429	9	27	2013	899.95	Staples Advantage	Fed Voc Cosmetology	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	59.76	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	4.43	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	114.45	Staples Advantage	General Operating Fund	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	12.23	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	115.05	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	29.85	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	107.05	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	45.46	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	191.80	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	113.15	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	106.95	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216430	9	27	2013	54.46	Staples Advantage	CTSP Coordination	Materials and Supplies
28	Gadsden State Community College	13	E	12216434	9	27	2013	1,041.80	IDS Telecom/Centre	General Operating Fund	Communications

College
Code

Agency

Fiscal
Year

Category

Check
Number

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	128.40	Andrews Marion Susan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,708.50	Angel Reginald S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.25	Argo Jennifer Leigh	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	909.50	Ardedge Robert Reginald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	252.48	Ashley Kay Y	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,154.50	Atwell Jared Lance	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,169.25	Aultman Sarah Louise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	856.00	Avery Ray William	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	6,454.56	Bagby Ronald Oliver	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,203.55	Bain Emily Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,083.33	Baker Johnny Bert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	471.66	Barker Neva Gayle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,759.55	Barnett David Alvin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,507.82	Barnhill Tammy Melia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	67.48	Bates Angela Holloway	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,857.82	Battista Scynea B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	357.30	Beal Edna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,280.92	Bearden Joshua Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,824.58	Bearden June R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,675.82	Bechel Lynda Fay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.25	Beck Jacky	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	902.15	Benefield Eric T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,203.55	Bennett Cynthia Hale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.25	Bennett Richard R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,471.85	Bentley Jessica Warren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	628.88	Black Annis G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,416.52	Black Bradley S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,736.52	Blackwell Kristi Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,605.80	Boden Craig L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	818.58	Boles Melissa Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	282.45	Bone Beverly I	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,062.58	Borrero Blanca	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,824.58	Bouldin Deborah	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,306.58	Bowen Julie P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,334.86	Bowling Alison N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	8,233.58	Bradford Lynne Michele	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,038.87	Bradley Phyllis Suzanne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	7,115.58	Brady Frank H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,824.58	Bridges Jimmy Eugene	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,973.85	Bridges Nona	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,074.88	Bright Fran	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,410.82	Bright Jennifer Leighann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,708.50	Brightman George E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	250.10	Broach Liriola	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,396.88	Brock Meredith McKenzie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,330.81	Brothers Lowell Edward	Payroll	Payroll

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	375.00	Brown Darla J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	3,557.50	Brown Haley Campbell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	3,675.32	Brown Kathy Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	8,768.56	Brown Patrick T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	8,672.87	Brown Susan Williams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	480.00	Bruce Verbon J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	401.25	Bryant Meta Anne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	7,521.80	Buchanon Lovelle F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	321.18	Bullock Kevin Mark	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	504.00	Bunch Kathy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	821.76	Bunn Shirley Albright	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	4,258.80	Burger Billa Bowen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	8,649.80	Burgess Charles David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	6,454.56	Burgess Dorothy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	4,196.87	Burnett Vivian Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	8,475.87	Burney Bridget B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	3,154.86	Burns Emory G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	382.58	Burns Jo	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	3,620.80	Borttram Matthew M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	1,208.80	Botts Jonathan Charles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	802.50	Buzan Thomas G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	7,323.87	Byers Carl C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	3,824.89	Byram Larry Phillip	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	5,416.08	Caldwell Steve W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	3,303.02	Camp Cynthia G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	6,215.02	Campbell Eric Matthew	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	2,782.05	Campbell Kimberly Crook	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	7,759.05	Cancilla Michael A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	3,080.68	Cano Cynthia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	562.78	Cantrell Rebecca R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	5,681.05	Capel Catherine Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	4,922.04	Carter Cory Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	3,526.68	Carter Craig E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	7,630.02	Carter Kimberly R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	5,828.08	Carter Timothy H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	810.00	Casey Alex J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	7,360.02	Ceaphus-Vickers Cheryl	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	510.00	Chesnut Angela M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	5,818.08	Clark Edward W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	7,630.08	Clark Jacqueline Maria	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	130.50	Clayton Gabriel Jesse	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	1,845.05	Cleino William Henry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	5,416.08	Cofon Kristina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	7,401.88	Cough Pamela Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	926.55	Cobb Joel H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	10252012	10	25	2012	7,759.05	Cobb Kimberly S	Payroll	Payroll

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,643.00	Abb Tony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,777.00	Achran Robin Roberts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	6,120.00	Achran Shelby	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,713.00	Affey Staci Oden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,786.00	Able Deborah Collins	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	938.00	Able Peggy A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,485.00	Aleman Angela S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,962.00	Allier Rita W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,976.00	Illins David B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,824.00	Illins Marilyn D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	820.00	lvin Patricia Colleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	7,630.00	lvin Shirley Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	7,590.00	nger Linda Michele	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	380.00	onklin Kevin E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,907.00	onnell Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,908.00	onnell Patricia Carr	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	802.00	ook Barbara Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,716.00	oper Melinda Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	176.00	ooper Robert N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,535.00	oper Sarah M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,547.00	opeland Glenda F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,832.00	ordell Ron	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,231.00	ordes Carol A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,824.00	ornelius Don M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,158.00	ornutt Lonnie Franklin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	458.00	owser Latoya Ranee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	550.00	ox Kathy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	7,535.00	unningham Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,923.00	unningham Edwina K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	334.00	unningham Lesley A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	802.00	urry Jane Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,150.00	artis Margaret	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	8,066.00	ath Kelly Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,343.00	abit Terrie Mishell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,332.00	ang Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	810.00	ark Patricia S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,559.00	ugherty Judy Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,022.00	ugherty Kathy F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,203.00	avis Candace Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	160.00	avis Coy Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	6,790.00	avis Dana Jeanette	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	6,909.00	avis David Stewart	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.00	avis Gary Edwin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,268.00	avis Kelli Howell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,211.00	avis Melissa Wilcutt	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	656.00	avis V V	Payroll	Payroll

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Month

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Year

Amount

Payee

Source

Purpose

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	8,649.00	Green Jeffery W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	391.40	Green Rita M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	9,348.30	Green Timothy Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,080.50	Greene Misty Mae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	6,387.94	Heer Cindy Angel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,823.80	Hegg Kimberly P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,364.50	Hiffey James Derrick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,206.00	Hiffin Gaynor D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,973.25	Himes Timothy L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	920.80	Hrygo Donna Raye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,463.80	Huffey Trudie R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	560.00	Hunn Marlon Terell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	176.00	Hunter Danielle Renae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,605.00	Hurley Wendy R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,317.92	Hwin Sherry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,050.25	Hwas Rachel Coleman	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,605.00			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.25	Head Ola J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,692.48	Head Timothy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,397.16	Head Tracy R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.25	efner Mary Elaine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,526.58	ishman Jill Kathleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,203.75	nderson Leslie Susan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	977.45	nderson William	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,914.16	ndrickson Robert B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	780.05	ndrix Sue S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,019.16	enry Jenara Kumari	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,196.67	cks Beverly I	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,972.60	cks Stacy Diana	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	420.50	gdon Bradly	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	802.50	gginbotham Lori	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.25	gginbotham Michael R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	6,604.17	nderbrand Beverly B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,120.38	Bruce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	8,815.67	ll Charles D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	125.00	ll Gwendolyn J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	8,815.67	ll Judith L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,785.50	ll Linda Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,559.58	ll Mary Emily	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,303.42	Shernevelyne Draper	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	754.28	litz Donald Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,708.50	llanquest Ray Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,100.60	lley Charlotte B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,230.78	llingsworth John Adam	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,824.33	llingsworth Linda S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,368.32	llingsworth Timothy J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	611.25	Hollis Kather356(PATc .0099 Tw (()-2922.1(Hollis)-4(Kat)-9.9(her)-9(356(P.36 30.72 re W n BT 0 8.172)-82		

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GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	936.26	Kunkel Callie Haines	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,377.63	Looney Patrick Mark	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	3,824.33	Macount Amy Gilbert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	7,218.14	Mancaster Sheila Tommie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	860.00	Maney William Douglas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,187.33	Manley Gerri Giles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	3,452.83	Mary Geraldine McCormick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,485.42	McAimer Debra A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,485.17	McEach Marjorie R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	578.00	McCroy Latricia Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	6,655.00	McCree Nancy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	570.00	McCree Raymond Vernon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	727.60	Mcemons Roberta Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,300.00	McCewis Tonya Jacks	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	3,582.80	McEght Mark A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	404.60	McIndsey Cassandra T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	3,479.60	McIndsey Johna M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,307.10	McIle Jauna C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	608.00	McInogan Kay Ehrensperger	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,708.25	McInghshore John S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	335.00	McLowman Rebecca Humphries	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	720.00	McLoker Bobby Warren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	401.25	McLyle Linda B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	6,571.00	McMachen Jeffrey Len	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,820.75	McMaddox Catrina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	648.00	McMaddox Renata N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,410.75	McMaltbie Hubert Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,465.00	McManis Wendy G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,070.00	McManners Robert Merritts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	741.24	McMartin Charles W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	4,494.00	McMartin Gina Cook	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	8,124.44	McMashburn Joseph G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,219.00	McMathis Anita Hale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	3,550.42	McMathis Kassie Wyshea	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	5,018.00	McMayfield Jack B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	3,303.42	McMayo Pamela Allen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	4,691.75	McCary Lawrence Ronald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,230.00	McClain Robert J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	810.00	McCorkle Diane Earline	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	4,940.00	McCormick Janice Arleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	640.00	McCoy Kayla Jule	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	4,762.41	McCrary Darren L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	5,271.42	McCurlay Donna F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	5,416.75	McCurdaniel Daniel Coy H.	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	5,230.00	McCurdaniel Daniel Danetta Emily	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	842.00	McCurdaniel Daniel Paul Noel	Payroll	Payroll

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,926.00	McElroy Kenneth Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	5,649.00	McEntyre Frenchie Dye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	760.00	McFall Jessica Ledbetter	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	4,230.00	McGee Anika	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,646.00	McGee Patricia S	Payroll	Payroll
Community Collge	28 Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	5,587.50	McGruder Sharon Howard	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	490.42	McIntyre Rebecca L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	640.00	McKenzie Lewis Edward	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	3,154.00	McLemore Benjamin A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,400.00	McMurry Patricia C (oys)-8(LL)al Lon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	1,150.00	McInzen-Derr Judyth E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	8,649.00	McLoun Connie W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,931.50	McLoun Thomas Jan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	4,590.00	McElson Rickey Dan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	558.00	McEsser Jarrod H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	4,568.00	McLes Glenda Geddie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	802.50	Miller Benjamin J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	7,877.00	Miller Dewey Frank	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	401.25	Miller Rebecca Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	10	25	2012	2,931.50	Miller Theresa Lyshon	Payroll	Payroll

61 . 8 - 2271 . 8 Miller Rebecca Sue 21 TE j T) E (Payroll 1 -) I l o (5 (a P ((0 Payroll

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge		EXPENSES	130211	10	25	2012	606.42	New Joyce Marie	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130212	10	25	2012	4,552.14	Newton James M	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130213	10	25	2012	2,560.70	Newton Timothy Steven	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130214	10	25	2012	4,940.38	Niah Pamela A	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130215	10	25	2012	490.42	Norman Steven Glenn	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130216	10	25	2012	1,415.75	O'Ann Charles R	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130217	10	25	2012	4,203.06	O'Rear Christopher Lindsey	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130218	10	25	2012	291.90	O'Connell Kevin Michael	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130219	10	25	2012	9,208.02	Owen Rhoda	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130220	10	25	2012	3,951.02	Ozander Joshua Joseph	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130221	10	25	2012	95.00	Olugbenga Ayomide	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130222	10	25	2012	1,872.60	Oziz Morales Mariajose	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130223	10	25	2012	5,132.68	Ozborn Jesse Craig	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130224	10	25	2012	2,634.00	Ozvens Danny Wayne	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130225	10	25	2012	3,771.50	Ozvens Ida P	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130226	10	25	2012	5,713.03	Ozor-Ilo Paulinus Obyson	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130227	10	25	2012	6,886.58	Ozge John G	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130228	10	25	2012	802.52	Ozandelis Joyce Jeanette	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130229	10	25	2012	4,850.88	Ozartee Steven J	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130230	10	25	2012	1,364.88	Ozatterson Andrea Leeann	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130231	10	25	2012	450.00	Ozatterson Marjorie Jean	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130232	10	25	2012	5,392.83	Ozayton Jamie Howell	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130233	10	25	2012	869.38	Ozayton Leslie Wayne	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130234	10	25	2012	5,361.87	Ozearson Brandy Kate	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130235	10	25	2012	2,857.87	Ozendley Tina Marie	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130236	10	25	2012	350.00	Ozerry Colin B	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130237	10	25	2012	1,203.75	Ozerry Deborah	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130238	10	25	2012	400.00	Ozerry Dorothy Blair	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130239	10	25	2012	3,325.70	Ozeters Sonya Kendrick	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130240	10	25	2012	300.00	Ozhillips Nancy T	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130241	10	25	2012	813.60	Ozuckel Edna	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130242	10	25	2012	1,822.78	Ozkanis Sarah Morgan	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130243	10	25	2012	428.00	Ozontero Dennis Ray	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130244	10	25	2012	8,649.00	Ozovey Sara White	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130245	10	25	2012	996.00	Ozope Bridget E	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130246	10	25	2012	5,870.80	Ozorter Ann Medlin	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130247	10	25	2012	856.00	Ozorter Gregory T	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130248	10	25	2012	494.00	Ozortuese Marcella L	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130249	10	25	2012	9,860.82	Ozucnal James R	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130250	10	25	2012	924.69	Ozuet Debra Lynn	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130251	10	25	2012	2,407.50	Ozuet James Richard	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130252	10	25	2012	3,452.88	Ozuit Mary Lynn	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130253	10	25	2012	267.50	Ozugh Sarah Ann	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130254	10	25	2012	2,708.58	Ozugland Doris Ann	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130255	10	25	2012	145.00	Ozains Addison B	Payroll	Payroll
28	Gadsden State Community Collge		EXPENSES	130256	10	25	2012	2,619.88	Ozay Don	Payroll	Payroll

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GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	2,931.56	Bone John Philip	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	7,323.57	Bone Marian Haynie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	7,124.58	Bowe Cherlyn C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	96.00	Strickland Mollie Joan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	6,020.55	Singer Eric W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	3,840.56	Suelp Stephan F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	802.50	Sudduth John Robert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	1,203.56	Sillins Laura Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	3,875.82	Steves Carol T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	2,139.51	Stton Mari Jennifer	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	3,550.82	Tann Laura Kirby	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	3,080.58	Talley Pamela Word	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	3,824.78	Taylor Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	2,100.00	Tague Diana C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	8,336.92	Tarrell George W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	10	25	2012	1,672.77	Tharp Candace G	P2	Payroll
2	8	G	Tharp Candace G	Tharp Candace G	10	25	2012	1,672.77	Tharp Candace G	Payroll	Payroll

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,931.58	Berner Lori A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	700.52	Bughan Linda M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	3,675.42	Bughn Brandy Leigh	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,833.34	Bughn Keith	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	8,672.67	Bughn Tarva	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,146.25	Bee Rebecca Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	972.00	Biles Bruce Lawrence	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,812.07	Biddell Harold Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	79.75	Bide Justin J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,503.55	Baits Angela Wynette	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	8,272.07	Baits Philip W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,544.50	Balker Deborah Luker	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.25	Balter William S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	898.20	Batson H Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	954.45	Batts Patricia D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,823.78	Bebb Audrey Woodall	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	401.25	Bells Harold W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	646.00	Best Zacari Tyler	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,268.56	Bheeler Ann T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,145.50	Bheeler Sara Elisabeth	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,140.00	Bhite Jerry Mike	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,642.75	Bhite Julie Ingram	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	6,113.33	Bhite Melinda M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	192.00	Bhite Trois Randall	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	972.04	Bhited Curtis L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	7,033.50	Bhittington Tina J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	5,827.42	Biborn Danny R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,345.08	Bicutt Rebecca Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,708.50	Birkerson Wanda Lakey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,726.73	Blliams Andrew Brady	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	312.00	Blliams Ardrodus L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	2,145.00	Blliams Blake Loyd	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	7,702.59	Blliams Cynthia Lett	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	4,196.07	Blliams Diana S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	10	25	2012	1,039.24			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1300	11	26	2012	909.50	Hedge Robert Reginald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1301	11	26	2012	620.66	Shley Kay Y	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1302	11	26	2012	3,154.50	Dowell Jared Lance	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1303	11	26	2012	4,169.61	Altman Sarah Louise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1304	11	26	2012	856.00	Overy Ray William	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1305	11	26	2012	11,323.23	Bagby Ronald Oliver	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1306	11	26	2012	1,203.55	Bin Emily Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1307	11	26	2012	5,083.33	Baker Johnny Bert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1308	11	26	2012	892.73	Barker Neva Gayle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1309	11	26	2012	5,759.55	Barnett David Alvin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1310	11	26	2012	4,507.32	Barnhill Tammy Melia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1311	11	26	2012	67.43	Bates Angela Holloway	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1312	11	26	2012	2,857.32	Batista Scynea B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1313	11	26	2012	1,000.34	Bal Edna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1314	11	26	2012	4,280.92	Barden Joshua Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1315	11	26	2012	3,824.33	Barden June R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1316	11	26	2012	3,675.92	Bachel Lynda Fay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1317	11	26	2012	401.25	Beck Jacky	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1318	11	26	2012	902.55	Benfield Eric T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1319	11	26	2012	1,203.55	Bennett Cynthia Hale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1320	11	26	2012	401.25	Bennett Richard R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1321	11	26	2012	1,471.25	Bentley Jessica Warren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1322	11	26	2012	1,235.33	Black Annis G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1323	11	26	2012	5,416.78			

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28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	8,672.57	Brown Susan Williams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	360.00	Bruce Verbon J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	401.25	Bryant Meta Anne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	7,521.50	Buchanon Lovelle F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	388.00	Bullock Kevin Mark	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	549.00	Bunch Kathy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	982.25	Bunn Shirley Albright	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	4,258.50	Burger Billa Bowen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	8,649.00	Burgess Charles David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	6,454.50	Burgess Dorothy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	4,196.50	Burnett Vivian Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	8,475.50	Burney Bridget B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	2,931.50	Borns Emory G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	1,434.50	Borns Jo	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	3,620.50	Borttram Matthew M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	1,208.50	Botts Jonathan Charles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	802.50	Buzan Thomas G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	7,323.50	Byers Carl C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	3,824.50	Byram Larry Phillip	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	5,416.00	Caldwell Steve W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	3,303.00	Camp Cynthia G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	6,215.00	Campbell Eric Matthew	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	2,782.00	Campbell Kimberly Crook	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	7,759.00	Cancilla Michael A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	3,080.00	Cano Cynthia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	1,023.00	Cantrell Rebecca R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	5,681.00	Capel Catherine Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	4,922.00	Carter Cory Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	3,526.00	Carter Craig E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	7,630.00	Carter Kimberly R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	5,828.00	Carter Timothy H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	860.00	Casey Alex J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	330.00	Caver Jasmine S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0709	11	26	2012	7,360.42			

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28	Gadsden State Community Collge	13	EXPENSE	0111	11	26	2012	5,777.00	Chcran Robin Roberts	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0112	11	26	2012	6,120.00	Chcran Shelby	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0113	11	26	2012	5,713.00	Coffey Staci Oden	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0114	11	26	2012	4,786.00	Cole Deborah Collins	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0115	11	26	2012	1,394.64	Cole Peggy A	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0116	11	26	2012	649.00	Coleman Angela S	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0117	11	26	2012	331.00	Coley Donna A	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0118	11	26	2012	4,962.00	Collier Rita W	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0119	11	26	2012	3,976.00	Collins David B	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0120	11	26	2012	3,824.00	Collins Marilyn D	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0121	11	26	2012	845.00	Colvin Patricia Colleen	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0122	11	26	2012	7,630.00	Colvin Shirley Ann	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0123	11	26	2012	7,590.00	Conger Linda Michele	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0124	11	26	2012	440.00	Conklin Kevin E	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0125	11	26	2012	3,907.00	Connell Brian	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0126	11	26	2012	4,908.00	Connell Patricia Carr	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0127	11	26	2012	802.00	Cook Barbara Ann	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0128	11	26	2012	5,716.00	Cooper Melinda Carol	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0129	11	26	2012	363.00	Cooper Robert N	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0130	11	26	2012	1,680.00	Cooper Sarah M	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0131	11	26	2012	5,547.00	Copeland Glenda F	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0132	11	26	2012	1,832.00	Cordell Ron	Payroll	Payroll	
28	Gadsden State Community Collge	13	EXPENSE	0133	11	26	2012	1,206.00	Cordes Carol A	Cordell Ron	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	2719	11	26	2012	8,649.00	Green Jeffery W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	2720	11	26	2012	978.50	Green Rita M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	2721	11	26	2012	9,348.33	Green Timothy Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	2722	11	26	2012	3,080.00	Greene Misty Mae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	2723	11	26	2012	6,399.19			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1075	11	26	2012	2,782.75	Wynes Stacey Jenine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1076	11	26	2012	401.25	Lead Ola J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1077	11	26	2012	5,726.00	Board Timothy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1078	11	26	2012	3,731.00	Board Tracy R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1079	11	26	2012	401.25	Berner Mary Elaine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1080	11	26	2012	3,526.00	Bishman Jill Kathleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1081	11	26	2012	1,203.75	Bnderson Leslie Susan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1082	11	26	2012	977.45	Bnderson William	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1083	11	26	2012	5,914.10	Bndrickson Robert B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1084	11	26	2012	1,040.00	Bndrix Sue S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1085	11	26	2012	2,547.00	Bnry Jenara Kumari	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1086	11	26	2012	4,196.07	Bcks Beverly I	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1087	11	26	2012	4,972.00	Bcks Stacy Diana	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1088	11	26	2012	471.25	Bgdon Bradly	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1089	11	26	2012	802.50	Bginbotham Lori	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1090	11	26	2012	401.25	Bginbotham Michael R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1091	11	26	2012	6,604.17	Bnderbrand Beverly B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1092	11	26	2012	5,120.00	Bn Bruce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1093	11	26	2012	8,815.07	Bn Charles D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1094	11	26	2012	250.00	Bll Gwendolyn J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1095	11	26	2012	8,815.67			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1301	11	26	2012	936.26	Kunkel Callie Haines	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1302	11	26	2012	680.00	Lackey Jamie Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1303	11	26	2012	3,824.33	Account Amy Gilbert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1304	11	26	2012	7,218.14	Incaster Sheila Tommie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1305	11	26	2012	880.00	aney William Douglas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1306	11	26	2012	2,187.33	Angley Gerri Giles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1307	11	26	2012	3,452.33	ary Geraldine McCormick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1308	11	26	2012	2,485.42	timer Debra A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1309	11	26	2012	2,485.17	ach Marjorie R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1310	11	26	2012	516.00	ecroy Latricia Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1311	11	26	2012	6,655.00	ee Nancy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1312	11	26	2012	200.00	ee Raymond Vernon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1313	11	26	2012	642.00	emons Roberta Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1314	11	26	2012	1,300.00	ewis Tonya Jacks	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1315	11	26	2012	4,682.30	ght Mark A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1316	11	26	2012	3,479.60	odsey Johna M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1317	11	26	2012	2,307.10	tle Jauna C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1318	11	26	2012	580.00	ogan Kay Ehrensperger	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1319	11	26	2012	2,708.25	ngshore John S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1320	11	26	2012	310.00	owman Rebecca Humphries	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1321	11	26	2012	640.00	oker Bobby Warren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1322	11	26	2012	401.25	le Linda B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1323	11	26	2012	6,571.04	achen Jeffrey Len	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1324	11	26	2012	1,820.75	addox Catrina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1325	11	26	2012	680.00	addox Renata N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1326	11	26	2012	2,577.65	check	Payroll	Payroll

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	106	11	26	2012	1,926.00	Elroy Kenneth Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	107	11	26	2012	4,596.00	Entyre Frenchie Dye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	108	11	26	2012	890.00	Fall Jessica Ledbetter	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	109	11	26	2012	4,230.00	Gee Anika	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	110	11	26	2012	1,646.00	Gee Patricia S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	111	11	26	2012	5,587.50	Gruder Sharon Howard	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	112	11	26	2012	490.42	Intyre Rebecca L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	113	11	26	2012	800.00	Kenzie Lewis Edward	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	114	11	26	2012	3,154.00	Lemore Benjamin A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	115	11	26	2012	2,400.00	Spadden George	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	116	11	26	2012	2,217.50	Steinzen-Derr Judyth E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	117	11	26	2012	8,649.00	Taloun Connie W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	118	11	26	2012	2,931.50	Taloun Thomas Jan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	119	11	26	2012	4,590.00	Tolson Rickey Dan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	120	11	26	2012	765.00	Tresser Jarrod H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	121	11	26	2012	4,568.00	Tres Glenda Geddie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	122	11	26	2012	802.50	Ullmer Benjamin J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	123	11	26	2012	7,877.00	Ullmer Dewey Frank	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	124	11	26	2012	401.25	Ullmer Rebecca Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	125	11	26	2012	2,931.50	Ullmer Theresa Lyshon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	126	11	26	2012	434.00	Ullman Jacob	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	127	11	26	2012	4,111.00	Ullrichell Janekia King	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	128	11	26	2012	802.50	Ullrichell John Timothy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	129	11	26	2012	4,597.50	Ullrichell Monroe-Robinson Yolanda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	130	11	26	2012	578.88	Ullrichell Montgomery Debra P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	131	11	26	2012	715.50	Ullrichell Moon Robert Leon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	132	11	26	2012	3,303.00	Ullrichell Moore Bonnie F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	133	11	26	2012	2,559.50	Ullrichell Moore Ethel Lou	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	134	11	26	2012	3,332.50	Ullrichell Moore Ryan A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	135	11	26	2012	5,363.50	Ullrichell Moore Timothy W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	136	11	26	2012	1,714.00	Ullrichell Morehouse Lori Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	137	11	26	2012	3,972.00	Ullrichell Morgan Misti Dawn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	138	11	26	2012	7,502.00	Ullrichell Morgan Tammy Potter	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	139	11	26	2012	798.00	Ullrichell Morris Chelsea Rae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	140	11	26	2012	2,174.00	Ullrichell Morris Linda Gean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	141	11	26	2012	802.50	Ullrichell Morrison Kenneth E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	142	11	26	2012	401.25	Ullrichell Roseley Tiffany J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	143	11	26	2012	344.00	Ullrichell Roses Crystal Leann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	144	11	26	2012	344.00	Ullrichell Roses Jeremy Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	145	11	26	2012	7,905.00	Ullrichell Sullivan Neil Dennis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	146	11	26	2012	5,816.00	Ullrichell Sullinax Cynthia Huey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	147	11	26	2012	731.40	Ullrichell Sullinax Lisa Ashburn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	148	11	26	2012	4,562.00	Ullrichell Suddock David S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	149	11	26	2012	3,675.00	Ullrichell Murphy Jeffrey Scott	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	150	11	26	2012	638.20	Ullrichell Murray Christina Deanna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	151	11	26	2012	3,951.00	Ullrichell Nisick Evelyn Rusk	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	1011	11	26	2012	267.50	Hugh Sarah Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	11	26	2012	2,708.80	England Doris Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	11	26	2012	115.00	Gains Addison B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	11	26	2012	2,860.22	Ray Don	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	11	26	2012	2,399.50	Reagan Billy E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	11	26	2012	401.25	Record Kenneth Scott	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	11	26	2012	1,440.00	Reed Jean M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	11	26	2012	949.65	Reed Steven Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	11	26	2012	401.25	Renfroe Kristie Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	11	26	2012	167.10	Reynolds Billy Joe	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	11	26	2012	6,662.50	Reynolds Deborah Lorene	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	11	26	2012	3,080.50	Reynolds Janet Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	11	26	2012	9,326.00	Rhea Teresa C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	11	26	2012	565.50	Rice Deanna Beard	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	11	26	2012	9,009.21	Richardson Valerie A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	11	26	2012	3,601.00	Richey Darren D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	11	26	2012	3,824.33	Riddle Terri Adams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	11	26	2012	640.00	Rigsby Kimberly H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	11	26	2012	3,154.50	Riehart Terri Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	11	26	2012	100.00	Rivas Francisco E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	11	26	2012	352.00	Roberts John David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	11	26	2012	2,931.00	Roberts Michelle S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	11	26	2012	1,783.33	Roberts Susan P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	11	26	2012	4,823.70	Robinson Carrie Marbut	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	11	26	2012	8,272.00	Robinson Loretta Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	11	26	2012	3,617.80	Rodgers Kaci Lynne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	11	26	2012	3,601.00	Rogers Bridget Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	11	26	2012	882.70	Rogers Phillip Clay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	11	26	2012	720.00	Rollins Erika R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	11	26	2012	430.00	Roper Shawanna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	11	26	2012	3,675.00	Ross Angela D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	11	26	2012	4,047.25	Ross Brian Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	11	26	2012	1,448.20	Ross Rebecca Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	11	26	2012	798.00	Ross Steven Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	11	26	2012	401.25	Rosser Quita J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1046	11	26	2012	802.50	Rudd Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1047	11	26	2012	3,675.00	Rudolph Sandra T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1048	11	26	2012	513.00	Russell Daniel L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1049	11	26	2012	1,036.50	Russell Minnie Lou	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1050	11	26	2012	7,759.75	Rutledge Patricia Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1051	11	26	2012	761.50	Salter Denise S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1052	11	26	2012	1,605.00	Sanders Amber Alecia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1053	11	26	2012	1,389.50	Sanders Mary Angela	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1054	11	26	2012	2,857.37	Sanders Valera	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1055	11	26	2012	3,973.25	Sanford Christopher Alan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1056	11	26	2012	535.00	Saylor Susan Thomas	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,979.50	Earns Joshua D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,950.80	Eed Derrick Chad	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,526.50	ephens Wesley Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	6,104.97	eward Chiquita Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,043.26	ewart Ernest Mansfield	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,123.50	efel Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,447.30	llwell Martha	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	2,931.50	one John Philip	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	7,323.37	one Marian Haynie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	7,124.50	owe Cherlyn C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	6,020.55	ringer Eric W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,840.25	uelp Stephan F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	802.50	udduth John Robert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	2,006.50	illins Laura Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	4,365.50	rtees Carol T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	2,673.87	utton Mari Jennifer	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,550.92	vann Laura Kirby	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	802.50	villey Linda D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,080.50	illey Pamela Word	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,824.33	aylor Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	2,182.50	ague Diana C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	8,336.92	errell George W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,532.92	arp Candace G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	480.00	omas Anthony Darnell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,166.67	omas Carol Elaine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	86.25	omas Lavonda Shelee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	125.00	omas Theresa Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	481.50	omas Tomeka Shears	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	4,047.25	ompson Candice C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	2,931.50	ompson Shirley B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	4,597.50	ornton Julian G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,026.00	reatt Sharmon Ramona	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	6,373.60	rower Tony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	4,812.61	ce Gina C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,035.82	ce Terry Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,675.70	is Angela W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,833.30	owe Terri Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,203.75	owse Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	830.00	ucker Cynthia Carlisle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	3,942.92	ucker Ginger	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	133.75	ucker Henry Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	454.75	ucker Marrick Tyrel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	7,634.80	ucker Susan K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	1,203.75	odor Roger	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	2,020.95	erner Janet P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	11	26	2012	401.25	urner Kelly Ollis	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	25	11	26	2012	401.25	Turner Nancy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	50	11	26	2012	802.50	Yrrell Susan Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	83	11	26	2012	5,941.83	Baka Gary M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	88	11	26	2012	3,079.88	Benderhill Laura Ellen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	56	11	26	2012	6,454.56	Deborah Gay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	43	11	26	2012	3,574.33			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1011	11	26	2012	851.37	Williams Kim Latrelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	11	26	2012	3,818.00	Williams Ronnie Dirk	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	11	26	2012	401.25	Williams Sherri C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	11	26	2012	2,931.58	Williams Teresa E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	11	26	2012	2,648.18	Wilson David Stanley	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	11	26	2012	6,454.56	Wilson Esther Doris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	11	26	2012	4,367.00	Wilson James W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	11	26	2012	3,303.42	Wilson Tomekia L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	11	26	2012	802.50	Wingo Sandra Harris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	11	26	2012	6,228.07	Wood Donna Howell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	11	26	2012	4,196.17	Woodard Linda G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	11	26	2012	2,782.75	Woodgett Rosalind Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	11	26	2012	8,124.44	Woods Evelyn D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	11	26	2012	5,287.47	Woody Baisha K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	11	26	2012	401.25	Woody John D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	11	26	2012	401.25	Word Rebecca Nolen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	11	26	2012	7,234.98	Worthington Leslie Harper	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	11	26	2012	950.00	Wright Kenneth	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	11	26	2012	2,261.03	Wyatt Shannon Deann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	11	26	2012	1,209.24	Zakely Deborah Dunn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	11	26	2012	655.62	Zates Barry Heath	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	11	26	2012	1,068.93	Zates Wanda A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	11	26	2012	72.00	Zazbak Addie M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	11	26	2012	7,296.06	Zhe James Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	11	26	2012	4,062.58	Zung Brenda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	11	26	2012	6,175.58	Zuhorscak Suzanne B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	11	27	2012	401.25	Zarrard Randy Mike	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	12	3	2012	712.00	Zouston Dylan Randy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	12	3	2012	1,377.63	Zacey Patrick Mark	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	12	11	2012	104.00	Zorsley Brooks Camden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	12	13	2012	570.00	Zrowe Breanne Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	12	13	2012	427.50	Zrope Sonya Nechelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	12	13	2012	315.00	Zolley Sarah Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	12	13	2012	375.00	Zomas Lavonda Shelee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	12	17	2012	570.00	Zercrombie Kristin Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1046	12	17	2012	7,077.85	Zernathy Barry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1047	12	17	2012	4,572.17	Zernathy Linda M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1048	12	17	2012	4,604.17	Zernathy Penny L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1049	12	17	2012	4,285.00	Ziles Linda Wood	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1050	12	17	2012	3,452.83	Ziams Donna Renee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1051	12	17	2012	2,857.17	Ziams Timothy Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1052	12	17	2012	597.11	Zadderhold Donna	Payroll	Payroll

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	17110	12	17	2012	684.00			

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	0111	12	17	2012	667.00	Bunn Shirley Albright	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0112	12	17	2012	4,258.00	Burger Billa Bowen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0113	12	17	2012	8,649.00	Burgess Charles David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0114	12	17	2012	6,454.50	Burgess Dorothy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0115	12	17	2012	4,196.00	Burnett Vivian Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0116	12	17	2012	8,475.00	Burney Bridget B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0117	12	17	2012	2,857.00	Burns Emory G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0118	12	17	2012	3,620.00	Burtram Matthew M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0119	12	17	2012	1,208.00	Botts Jonathan Charles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0120	12	17	2012	802.00	Buzan Thomas G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0121	12	17	2012	7,323.00	Byers Carl C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0122	12	17	2012	4,486.00	Byram Larry Phillip	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0123	12	17	2012	5,416.00	Caldwell Steve W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0124	12	17	2012	3,303.00	Camp Cynthia G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0125	12	17	2012	6,215.00	Campbell Eric Matthew	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0126	12	17	2012	2,782.00	Campbell Kimberly Crook	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0127	12	17	2012	7,759.00	Cancilla Michael A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0128	12	17	2012	3,080.00	Cano Cynthia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0129	12	17	2012	1,099.00	Cantrell Rebecca R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0130	12	17	2012	5,681.00	Capel Catherine Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0131	12	17	2012	4,922.00	Carter Cory Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0132	12	17	2012	3,526.00	Carter Craig E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0133	12	17	2012	7,630.00	Carter Kimberly R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0134	12	17	2012	5,828.00	Carter Timothy H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0135	12	17	2012	760.00	Casey Alex J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0136	12	17	2012	735.00	Caver Jasmine S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0137	12	17	2012	7,360.00	Cephus-Vickers Cheryl	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0138	12	17	2012	600.00	Chesnut Angela M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0139	12	17	2012	5,818.00	Clark Edward W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0140	12	17	2012	7,630.00	Clark Jacqueline Maria	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0141	12	17	2012	1,845.00	Cleino William Henry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0142	12	17	2012	5,416.00	Coffon Kristina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0143	12	17	2012	1,461.00	Cobb Joel H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0144	12	17	2012	7,759.00	Cobb Kimberly S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0145	12	17	2012	5,643.00	Cobb Tony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0146	12	17	2012	5,777.00	Cochran Robin Roberts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0147	12	17	2012	6,120.00	Cochran Shelby	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0148	12	17	2012	5,713.00	Coffey Staci Oden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0149	12	17	2012	4,786.00	Cole Deborah Collins	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0150	12	17	2012	193.00	Coley Donna A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0151	12	17	2012	4,962.00	Collier Rita W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0152	12	17	2012	3,976.00	Collins David B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0153	12	17	2012	3,824.00	Collins Marilyn D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0154	12	17	2012	730.00	Colvin Patricia Colleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0155	12	17	2012	7,630.00	Colvin Shirley Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	0156	12	17	2012	7,590.00	Conger Linda Michele	Payroll	Payroll

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1000	12	17	2012	260.00	Donklin Kevin E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1001	12	17	2012	3,907.00	Donnell Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1002	12	17	2012	4,908.67	Donnell Patricia Carr	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1003	12	17	2012	802.50	Dook Barbara Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1004	12	17	2012	5,728.08	Doper Melinda Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1005	12	17	2012	1,540.60	Doper Sarah M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1006	12	17	2012	5,547.60	Dopeland Glenda F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1007	12	17	2012	1,832.00	Dordell Ron	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1008	12	17	2012	3,824.33	Dornelius Don M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1009	12	17	2012	458.33	Dowser Latoya Rane	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1010	12	17	2012	7,535.67	Dunningham Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1011	12	17	2012	802.50	Durry Jane Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	12	17	2012	5,150.68	Dartis Margaret	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	12	17	2012	8,066.92	Death Kelly Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	12	17	2012	1,273.75	Debit Terrie Mishell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	12	17	2012	513.00	Dang Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	12	17	2012	760.00	Dank Patricia S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	12	17	2012	2,559.58	Dugherty Judy Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	12	17	2012	2,022.75	Dugherty Kathy F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	12	17	2012	1,203.75	Davis Candace Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	12	17	2012	6,790.11	Davis Dana Jeanette	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	12	17	2012	6,920.33	Davis David Stewart	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	12	17	2012	5,268.56	Davis Kelli Howell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	12	17	2012	4,211.67	Davis Melissa Wilcutt	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	12	17	2012	729.00	Davis V V	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	12	17	2012	2,006.25	Deiker Melanie Brannen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	12	17	2012	3,675.02	Denney James Marlon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	12	17	2012	3,166.52	Dennis Angela K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	12	17	2012	610.00	Denson-Jones Sandra L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	12	17	2012	8,672.67			

College
Code

Agency

Fiscal
Year

College
Code

Agency

Fiscal
Year

Category

Check
Number

Month

Day

Year

Amount

Payee

Source

Purpose

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	1011	12	17	2012	6,544.89	Shnston Robert H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1012	12	17	2012	855.00	Olley Jim L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1013	12	17	2012	9,660.50	olly James L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1014	12	17	2012	5,416.70	ones Brenda Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1015	12	17	2012	572.75	ones Brian Keith	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1016	12	17	2012	3,303.40	ones Jackson Ronald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1017	12	17	2012	692.40	ones Joseph W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1018	12	17	2012	5,229.50	ones Luane Smith	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1019	12	17	2012	250.00	ones Ramona Durden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1020	12	17	2012	3,632.00	ones Rita Knight	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1021	12	17	2012	5,133.80	ordan Margie Arnold	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1022	12	17	2012	155.00	ordan Molly Louise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1023	12	17	2012	837.60	ordan Shannon Dee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1024	12	17	2012	401.25	ordan William Charles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	12	17	2012	3,824.10	nior Annette Rinehart	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1026	12	17	2012	668.70	arns Dale Ray	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1027	12	17	2012	1,337.50	olley Amy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1028	12	17	2012	802.50	olley Gail C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1029	12	17	2012	2,857.10	endrick Kathy Brown	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1030	12	17	2012	4,076.60	ennedy Julie M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1031	12	17	2012	1,310.75	err Mary Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1032	12	17	2012	5,416.70	ger Charlotte K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1033	12	17	2012	2,857.10	rgore Donna McFall	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1034	12	17	2012	5,540.50	ng Lynette J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1035	12	17	2012	3,675.40	by Timothy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1036	12	17	2012	1,950.00	by William Frank	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1037	12	17	2012	936.25	unkel Callie Haines	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1038	12	17	2012	1,377.60	cey Patrick Mark	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1039	12	17	2012	3,824.30	count Amy Gilbert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1040	12	17	2012	7,218.10	ncaster Sheila Tommie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1041	12	17	2012	2,187.30	ngley Gerri Giles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1042	12	17	2012	3,452.80	ry Geraldine McCormick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1043	12	17	2012	2,485.10	ach Marjorie R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1044	12	17	2012	304.00	ecroy Latricia Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1045	12	17	2012	6,655.00	ee Nancy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1046	12	17	2012	440.00	ee Raymond Vernon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1047	12	17	2012	470.80	emons Roberta Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1048	12	17	2012	4,619.60	ght Mark A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1049	12	17	2012	3,479.60	odsey Johna M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1050	12	17	2012	2,307.10	tle Jauna C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1051	12	17	2012	2,708.25	ngshore John S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1052	12	17	2012	450.00	owman Rebecca Humphries	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1053	12	17	2012	401.25	le Linda B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1054	12	17	2012	6,571.60	lachen Jeffrey Len	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1055	12	17	2012	1,820.70	addox Catrina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1056	12	17	2012	2,504.60	ltbie Hubert Wayne	Payroll	Payroll

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	12	17	2012	401.25	Booseley Tiffany J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	12	17	2012	312.00	Moses Crystal Leann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	12	17	2012	7,632.90	Millin Melissa Richa2 (ayr.8d9S-8.263ayr)7.82.2(ayrr)-8(006]TJ -34.742)2.2(ayr)1 TD -.0024 Tc .0093 Tw [(28)-	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	12	17	2012	5,816.78	Millinax Cynthia Huey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	12	17	2012	5,816.78	Millinax Cynthia Huey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	12	17	2012	4,562.00	ordock Dav TD -(h)-9.3(at)-9.3(e Com)5.2(m)5hate Cr1(a)7.Imyrate Cray	Payroll	Payroll

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	1011	12	17	2012	3,452.80	Buitt Mary Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1012	12	17	2012	2,966.83	Baigland Doris Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1013	12	17	2012	85.00	Bains Addison B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1014	12	17	2012	2,953.80	Bay Don	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1015	12	17	2012	2,399.50	Began Billy E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1016	12	17	2012	810.00	Beed Jean M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1017	12	17	2012	949.00	Beed Steven Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1018	12	17	2012	401.25	Benfroee Kristie Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1019	12	17	2012	6,662.50	Bennolds Deborah Lorene	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1020	12	17	2012	3,080.50	Bennolds Janet Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1021	12	17	2012	9,338.77	Brea Teresa C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1022	12	17	2012	9,020.76	Breardson Valerie A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1023	12	17	2012	3,601.50	Brechey Darren D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1024	12	17	2012	3,824.50	Bridle Terri Adams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	12	17	2012	3,154.50	Breheart Terri Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1026	12	17	2012	792.00	Broberts John David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1027	12	17	2012	2,931.70	Broberts Michelle S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1028	12	17	2012	1,783.50	Broberts Susan P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1029	12	17	2012	4,823.70	Brobinson Carrie Marbut	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1030	12	17	2012	8,272.50	Brobinson Loretta Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1031	12	17	2012	3,617.50	Brodgers Kaci Lynne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1032	12	17	2012	3,601.50	Brogers Bridget Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1033	12	17	2012	882.70	Brogers Phillip Clay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1034	12	17	2012	576.00	Brollins Erika R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1035	12	17	2012	368.00	Broper Shawanna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1036	12	17	2012	3,675.50	Bross Angela D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1037	12	17	2012	4,047.50	Bross Brian Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1038	12	17	2012	1,050.50	Bross Rebecca Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1039	12	17	2012	798.00	Bross Steven Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1040	12	17	2012	401.25	Brosser Quita J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1041	12	17	2012	802.50	Brudd Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1042	12	17	2012	3,675.50	Burdolph Sandra T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1043	12	17	2012	270.00	Bussell Daniel L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1044	12	17	2012	1,036.50	Bussell Minnie Lou	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1045	12	17	2012	7,759.75	Butledge Patricia Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1046	12	17	2012	641.50	Buiter Denise S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1047	12	17	2012	1,605.50	Bunders Amber Alecia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1048	12	17	2012	1,333.50	Bunders Mary Angela	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1049	12	17	2012	2,857.50	Bunders Valera	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1050	12	17	2012	3,973.50	Bunford Christopher Alan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1051	12	17	2012	535.00	Baylor Susan Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1052	12	17	2012	4,673.50	Bott Janette Fay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1053	12	17	2012	802.50	Bott Kimberly Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1054	12	17	2012	4,840.50	Bears L Dennis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1055	12	17	2012	6,204.50	Belman Glenda Chaffin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1056	12	17	2012	108.50	Beo Eunmin	Payroll	Payroll

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1188	12	17	2012	4,823.76	Webb Audrey Woodall	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1189	12	17	2012	646.00	West Zacari Tyler	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1190	12	17	2012	5,268.56	Wheeler Ann T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1191	12	17	2012	4,145.50	Wheeler Sara Elisabeth	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1192	12	17	2012	2,140.00	White Jerry Mike	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1193	12	17	2012	4,642.75	White Julie Ingram	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1194	12	17	2012	6,113.36	White Melinda M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1195	12	17	2012	84.00	White Trois Randall	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1196	12	17	2012	1,279.00	Whited Curtis L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1197	12	17	2012	7,033.50	Whittington Tina J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1198	12	17	2012	5,827.42	Wilborn Danny R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1199	12	17	2012	57.78	Wilborn Patricia Bishop	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1200	12	17	2012	4,345.08	Wolcott Rebecca Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1201	12	17	2012	2,708.50	Wolkerson Wanda Lakey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1202	12	17	2012	2,699.07	Williams Andrew Brady	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1203	12	17	2012	2,047.50	Williams Blake Loyd	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1204	12	17	2012	1,605.00	Williams Carolyn Land	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1205	12	17	2012	7,702.59	Williams Cynthia Lett	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1206	12	17	2012	4,196.07	Williams Diana S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1207	12	17	2012	1,039.24	Williams Felicia Ryals	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1208	12	17	2012	2,261.58	Williams Jennifer L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1209	12	17	2012	589.47	Williams Kim Latrelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1210	12	17	2012	3,760.83			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1011	12	19	2012	673.82	Barker Neva Gayle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	12	19	2012	5,759.55	Barnett David Alvin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	12	19	2012	401.25	Beck Jacky	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	12	19	2012	902.55	Benefield Eric T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	12	19	2012	690.66	Biles Melissa Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	12	19	2012	1,330.81	Brothers Lowell Edward	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	12	19	2012	320.00	Bruce Verbon J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	12	19	2012	187.31	Bullock Kevin Mark	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	12	19	2012	1,052.04	Burns Jo	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	12	19	2012	490.42	Clark Connie Payne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	12	19	2012	87.00	Clayton Gabriel Jesse	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	12	19	2012	7,401.88	Cough Pamela Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	12	19	2012	1,045.08	Cole Peggy A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	12	19	2012	230.05	Cooper Robert N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	12	19	2012	1,180.01	Cordes Carol A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	12	19	2012	4,961.07	Cornutt Lonnie Franklin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	12	19	2012	707.40	Cox Kathy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	12	19	2012	334.38	Cunningham Lesley A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	12	19	2012	401.25	Davis Gary Edwin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	12	19	2012	43.50	Dendy Holly Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	12	19	2012	3,452.08	DeRu Jennifer W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	12	19	2012	184.00	Diggs Heather M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	12	19	2012	3,373.05	Dinn Jerry Max	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	12	19	2012	235.00	Drod Norman George	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	12	19	2012	1,367.48	Bestone Patrick Shawn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	12	19	2012	306.00	Deischmann James Richar	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	12	19	2012	93.66	Dord Blake William	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	12	19	2012	684.00	Dord Tanner Wade	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	12	19	2012	509.04	Dames Holli D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	12	19	2012	828.00	Dench Willie Claude	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	12	19	2012	5,416.78	Deller Belinda Terrell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	12	19	2012	535.00	Dardner William C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	12	19	2012	401.25	Darrard Randy Mike	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	12	19	2012	1,471.05	Denn Larry Todd	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	12	19	2012	1,605.00	Dober Amanda C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1046	12	19	2012	570.50	Drizzard Susan Rebecca	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1047	12	19	2012	1,040.00	Dunn Marlon Terell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1048	12	19	2012	48.00	Dunter Danielle Renae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1049	12	19	2012	140.00	Danck Amanda Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1050	12	19	2012	133.75	Darayasiki Dos Santos Priscila	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1051	12	19	2012	7,693.04	Dardy Timothy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1052	12	19	2012	401.25	Defner Mary Elaine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1053	12	19	2012	1,203.75	Denderson Leslie Susan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1054	12	19	2012	1,528.74	Denny Jenara Kumari	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1055	12	19	2012	152.25	Digdon Bradly	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1056	12	19	2012	401.25	Digginbotham Michael R	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	1011	12	19	2012	646.00	Smith Jake Adam	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	12	19	2012	1,337.50	Smith Judy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	12	19	2012	844.00	Smith Phyllis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	12	19	2012	437.94	Starling Sandra Hayes	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	12	19	2012	1,043.26	Stewart Ernest Mansfield	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	12	19	2012	1,123.50	Stefel Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	12	19	2012	973.00	Stillwell Martha	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	12	19	2012	2,006.26	Stilins Laura Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	12	19	2012	802.50	Willey Linda D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	12	19	2012	133.75	Tucker Henry Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	12	19	2012	646.00	Taughn Samuel D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	12	19	2012	864.00	Tailes Bruce Lawrence	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	12	19	2012	36.25	Tade Justin J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	12	19	2012	401.25	Tells Harold W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	12	19	2012	66.00	Williams Ardrodus L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	12	19	2012	4,196.00	Woodard Linda G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	12	19	2012	401.25	Ward Rebecca Nolen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	12	19	2012	782.40	Wakely Deborah Dunn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	12	19	2012	301.00	Wates Barry Heath	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	12	19	2012	54.00	Wazbak Dania Mustafa	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	1	22	2013	285.00	Rowe Sean Nelson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	1	22	2013	170.00	Thomas Lavonda Shelee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	1	24	2013	525.00	Wercrombie Kristin Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	1	24	2013	535.34	Wardherhold Donna Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	1	24	2013	856.32	Walexander Jerry Wendell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	1	24	2013	858.24	Wailison Alice P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	1	24	2013	522.00	Wanderson Julie V	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	1	24	2013	609.94	Wandrews Marion Susan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	1	24	2013	495.00	Warrington Cilicia C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	1	24	2013	357.68	Washley Kay Y	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	1	24	2013	539.00	Warkler Neva Gayle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	1	24	2013	67.40	Wates Angela Holloway	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	1	24	2013	571.00	Wbeal Edna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	1	24	2013	718.72	Wlack Annis G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	1	24	2013	741.80	Woles Melissa Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1046	1	24	2013	461.00	Wbone Beverly I	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1047	1	24	2013	1,215.00	Wright Fran	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1048	1	24	2013	178.00	Wroach Liriola	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1049	1	24	2013	560.00	Wruce Verbon J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1050	1	24	2013	280.00	Wullock Kevin Mark	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1051	1	24	2013	135.00	Wunch Kathy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1052	1	24	2013	654.84			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1011	1	24	2013	1,023.20	Whited Curtis L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	1	24	2013	787.50	Williams Blake Loyd	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	1	24	2013	523.90	Williams Kim Latrelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	1	24	2013	711.30	Wakely Deborah Dunn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	1	24	2013	93.60	Wates Barry Heath	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	1	24	2013	260.00	Wates Wanda A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	1	28	2013	5,713.35	Wernathy Barry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	1	28	2013	4,196.10	Wernathy Linda M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	1	28	2013	4,604.10	Wernathy Penny L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	1	28	2013	4,285.00	Wiles Linda Wood	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	1	28	2013	3,452.80	Wiams Donna Renee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	1	28	2013	2,857.17	Wiams Timothy Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	1	28	2013	1,833.30	Wright Vicki McKee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	1	28	2013	2,857.17	Wren Audra Womack	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	1	28	2013	2,942.80	Wren Stephenie Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	1	28	2013	2,978.05	Wugel Reginald S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	1	28	2013	3,154.80	Wowell Jared Lance	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	1	28	2013	3,901.75	Wiltman Sarah Louise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	1	28	2013	5,083.50	Wolker Johnny Bert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	1	28	2013	5,759.25	Wornett David Alvin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	1	28	2013	4,507.80	Worhill Tammy Melia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	1	28	2013	3,129.42	(unit)-9.3(y)-3.4(Coll4 Tc 6e)- 8Ni hr82	ro2ngel Reg7nald S-9925(P)1.38ayr7ll	

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	1000000001	1	28	2013	8,475.87	Burney Bridget B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000002	1	28	2013	3,747.68	Burns Emory G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000003	1	28	2013	3,620.88	Burtram Matthew M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000004	1	28	2013	1,208.88	Botts Jonathan Charles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000005	1	28	2013	7,323.87	Byers Carl C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000006	1	28	2013	3,824.89	Byram Larry Phillip	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000007	1	28	2013	5,416.78	Caldwell Steve W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000008	1	28	2013	3,303.02	Camp Cynthia G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000009	1	28	2013	5,934.04	Campbell Eric Matthew	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000010	1	28	2013	2,782.75	Campbell Kimberly Crook	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000011	1	28	2013	7,759.75	Cancilla Michael A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000012	1	28	2013	3,080.60	Cano Cynthia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000013	1	28	2013	5,146.25	Capel Catherine Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000014	1	28	2013	4,995.07	Carter Cory Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000015	1	28	2013	3,526.62	Carter Craig E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000016	1	28	2013	7,630.63	Carter Kimberly R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000017	1	28	2013	5,828.02	Carter Timothy H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000018	1	28	2013	7,360.02	Casephus-Vickers Cheryl	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000019	1	28	2013	490.42	Clark Connie Payne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000020	1	28	2013	5,416.78	Clark Edward W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000021	1	28	2013	7,630.63	Clark Jacqueline Maria	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000022	1	28	2013	5,416.78	Clifton Kristina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000023	1	28	2013	7,401.88	Cough Pamela Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000024	1	28	2013	7,759.75	Cobb Kimberly S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000025	1	28	2013	4,840.02	Cobb Tony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000026	1	28	2013	5,446.78	Cochran Robin Roberts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000027	1	28	2013	6,120.04	Cochran Shelby	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000028	1	28	2013	5,713.63	Coffey Staci Oden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000029	1	28	2013	4,786.01	Coile Deborah Collins	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000030	1	28	2013	4,962.63	Collier Rita W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000031	1	28	2013	3,976.75	Collins David B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000032	1	28	2013	3,824.63	Collins Marilyn D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000033	1	28	2013	7,630.63	Colvin Shirley Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000034	1	28	2013	7,323.07	Conger Linda Michele	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000035	1	28	2013	3,506.67	Connell Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000036	1	28	2013	4,507.02	Connell Patricia Carr	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000037	1	28	2013	5,716.63	Cooper Melinda Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000038	1	28	2013	5,146.25	Copeland Glenda F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000039	1	28	2013	3,824.63	Cornelius Don M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000040	1	28	2013	3,757.02	Cornutt Lonnie Franklin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000041	1	28	2013	7,535.67	Cunningham Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000042	1	28	2013	5,150.63	Curtis Margaret	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000043	1	28	2013	8,066.02	Death Kelly Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000044	1	28	2013	2,559.58	Deagherty Judy Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000045	1	28	2013	2,022.75	Deagherty Kathy F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000046	1	28	2013	6,790.11	Davis Dana Jeanette	Payroll	Payroll

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	177	1	28	2013	6,604.17	Hinderbrand Beverly B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	178	1	28	2013	5,120.80	Bull Bruce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	179	1	28	2013	8,815.67	Bull Charles D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	180	1	28	2013	8,815.67	Bull Judith L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	181	1	28	2013	5,651.75	Bull Linda Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	182	1	28	2013	2,559.58	Bull Mary Emily	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	183	1	28	2013	3,314.67	Bull Shernevelyne Draper	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	184	1	28	2013	2,708.50	Bull Lanquest Ray Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	185	1	28	2013	4,230.76	Bull llingsworth John Adam	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	186	1	28	2013	3,824.86	Bull llingsworth Linda S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	187	1	28	2013	1,368.92	Bull llingsworth Timothy J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	188	1	28	2013	6,790.11	Bull od Xianglan Y	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	189	1	28	2013	5,426.17	Bull ward Deborah L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	190	1	28	2013	4,230.76	Bull tchinson Laetitia C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	191	1	28	2013	5,009.89	Bull att James David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	192	1	28	2013	3,824.89	Bull in Billy Ray	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	193	1	28	2013	5,268.58	Bull om Christina Dilges	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	194	1	28	2013	5,416.78	Bull ckson Pamela Reaves	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	195	1	28	2013	3,229.42	Bull cobs Carolyn R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	196	1	28	2013	6,452.09	Bull hnson James C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	197	1	28	2013	5,260.75	Bull hnson Jay Douglas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	198	1	28	2013	7,630.33	Bull hnson Pamela Hayes	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	199	1	28	2013	2,942.83	Bull hnston Jessica McEwen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	200	1	28	2013	6,009.89	Bull hnston Robert H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	201	1	28	2013	9,660.50	Bull lly James L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	202	1	28	2013	5,416.76	Bull nes Brenda Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	203	1	28	2013	3,303.42	Bull nes Jackson Ronald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	204	1	28	2013	5,268.56	Bull nes Ladonna K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	205	1	28	2013	5,229.58	Bull nes Luane Smith	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	206	1	28	2013	3,620.83	Bull nes Rita Knight	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	207	1	28	2013	5,133.83	Bull rdan Margie Arnold	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	208	1	28	2013	3,824.33	Bull nior Annette Rinehart	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	209	1	28	2013	2,857.17	Bull endrick Kathy Brown	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	210	1	28	2013	3,675.12	Bull nnelly Julie M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	211	1	28	2013	1,322.80	Bull rrr Mary Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	212	1	28	2013	5,416.16	Bull ger Charlotte K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	213	1	28	2013	2,857.17	Bull gore Donna McFall	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	214	1	28	2013	5,540.58	Bull ng Lynette J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	215	1	28	2013	3,675.12	Bull by Timothy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	216	1	28	2013	3,824.83	Bull account Amy Gilbert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	217	1	28	2013	6,816.89	Bull ncaster Sheila Tommie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	218	1	28	2013	2,187.83	Bull angley Gerri Giles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	219	1	28	2013	3,452.83	Bull ary Geraldine McCormick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	220	1	28	2013	2,485.12	Bull atimer Debra A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	221	1	28	2013	2,485.17	Bull each Marjorie R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	222	1	28	2013	6,093.88	Bull ee Nancy M	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	2743.56	1	28	2013	2,743.56	Newton Timothy Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	5367.77	1	28	2013	5,367.77	Noah Pamela A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	490.42	1	28	2013	490.42	Norman Steven Glenn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1415.75	1	28	2013	1,415.75	Finn Charles R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	4203.08	1	28	2013	4,203.08	Rear Christopher Lindsey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	8272.67	1	28	2013	8,272.67			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	100	2	25	2013	642.00	Bercrombie Kristin Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	101	2	25	2013	1,050.00	Benderhold Donna Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	102	2	25	2013	1,070.00	Alexander Jerry Wendell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	103	2	25	2013	724.11	Wilson Alice P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	104	2	25	2013	796.50	Anderson Julie V	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	105	2	25	2013	938.93	Andrews Marion Susan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	106	2	25	2013	957.00	Burington Cilicia C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	107	2	25	2013	557.56	Bushley Kay Y	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	108	2	25	2013	898.43	Barker Neva Gayle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	109	2	25	2013	154.21	Bates Angela Holloway	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	110	2	25	2013	881.33	Beal Edna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	111	2	25	2013	1,078.00	Beck Annis G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	112	2	25	2013	365.91	Blackwell Kristi Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	113	2	25	2013	1,905.00	BlesyolesyolesyoleroPayroll		

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28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	1,564.86	Blaney Caleb Joseph	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,347.00	Bunn Jerry Max	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	802.50	Dupont Marian L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	4,136.00	Durham Virginia Lavender	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	1,964.80	Elen Kenisha J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,395.50	Edmondson Chris K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,824.88	Edam Beverly B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	7,977.67	Edkins Kenneth D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	5,416.78	Edkins Leah M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,109.17	Edis Efferson Jr	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,232.50	Edston Meagan Ashlea	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,675.82	Edwards Elizabeth Ruth	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,829.81	Edwin Monte D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	66.88	Edwin Trey Collier	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	2,857.72	Edwambrough Katherine A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	6,009.89	Educett John Stephen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	6,454.56	Edguson Debra	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	1,166.75	Edley Paul Lawayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	1,203.75	Edstone Mary M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	1,176.60	Edyd Amelia E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	6,135.50	Eds Dusty O	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	4,285.80	Edrd Gwen G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,729.80	Edrd Leigh Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	2,261.88	Edster Cynthia E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,229.72	Edster Linda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	1,203.75	Edser Betty S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	4,062.56	Edseman Cynthia Lauren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	4,461.71	Edseman Tia Nicole	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	5,416.78	Edler Belinda Terrell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	3,824.88	Edlmer Linda Turner	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	5,120.63	Edlther Jeffery L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	2,181.63	Edlther Marlene M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	6,244.66	Edllardo Mario Emmanuel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	712.89	Edlmon Michael Don	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	5,416.78	Edlner Zora C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	702.19	Edlrrard Randy Mike	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	5,823.66	Edlrrhart Lila	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	6,641.66	Edlslinger Brian J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	5,567.63	Edlson Carol Tidwell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	5,254.68	Edlson Robert M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	588.50	Edlbert Jeana Lea	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	2	26	2013	8,124.17			

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28	Gadsden State Community Collge	13	EXPENSE	1301	2	26	2013	3,526.56	Heishman Jill Kathleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1302	2	26	2013	1,203.75	Henderson Leslie Susan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1303	2	26	2013	5,680.85	Hendrickson Robert B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1304	2	26	2013	4,972.80	Hicks Stacy Diana	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1305	2	26	2013	401.25	Higginbotham Lori	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1306	2	26	2013	401.25	Higginbotham Michael R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1307	2	26	2013	6,604.17	Hinderbrand Beverly B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1308	2	26	2013	5,120.80	Hill Bruce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1309	2	26	2013	8,815.67	Hill Charles D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1310	2	26	2013	8,815.67	Hill Judith L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1311	2	26	2013	5,785.50	Hill Linda Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1312	2	26	2013	2,559.58	Hill Mary Emily	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1313	2	26	2013	3,337.17	Hill Shernevelyne Draper	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1314	2	26	2013	3,153.85	Hillanquest Ray Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1315	2	26	2013	1,575.80	Holley Charlotte B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1316	2	26	2013	4,230.78	Hollingsworth John Adam	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1317	2	26	2013	3,824.85	Hollingsworth Linda S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1318	2	26	2013	1,368.82	Hollingsworth Timothy J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1319	2	26	2013	6,790.11	Hood Xianglan Y	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1320	2	26	2013	521.25	Hooper Sonya Nechelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1321	2	26	2013	802.50	Horn William Anthony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1322	2	26	2013	1,705.81	Hossain Monika W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1323	2	26	2013	5,426.17	Howard Deborah L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1324	2	26	2013	1,203.75	Howard Elizabeth R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1325	2	26	2013	234.06			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	13020	2	26	2013	4,400.00	McCary Lawrence Ronald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13021	2	26	2013	525.87	McClendon Phillip Ryan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13022	2	26	2013	1,103.44	McClure Wendy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13023	2	26	2013	4,940.00	McCormick Janice Arleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13024	2	26	2013	5,379.00	McCrary Darren L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13025	2	26	2013	5,271.42	McCurlley Donna F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13026	2	26	2013	5,416.00	McC Daniel Coy H.	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13027	2	26	2013	5,230.00	McC Daniel Danetta Emily	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13028	2	26	2013	1,076.00	McC Daniel Paul Noel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13029	2	26	2013	1,698.00	McC Elroy Kenneth Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13030	2	26	2013	4,596.00	McC Entyre Frenchie Dye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13031	2	26	2013	4,230.00	McC Gee Anika	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13032	2	26	2013	5,587.50	McC Gruder Sharon Howard	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13033	2	26	2013	490.42	McC Intyre Rebecca L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13034	2	26	2013	3,154.00	McC Lemore Benjamin A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13035	2	26	2013	2,400.00	McC Spadden George	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13036	2	26	2013	8,649.00	McCoun Connie W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13037	2	26	2013	2,931.00	McCoun Thomas Jan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13038	2	26	2013	4,590.00	McC Nelson Rickey Dan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13039	2	26	2013	401.20	McC Miller Benjamin J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13040	2	26	2013	7,857.00	McC Miller Dewey Frank	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13041	2	26	2013	133.70	McC Miller Rebecca Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13042	2	26	2013	2,931.00	McC Miller Theresa Lyshon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13043	2	26	2013	3,469.00	McC Mirons Jason Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13044	2	26	2013	4,512.00	McC Mitchell Janekia King	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13045	2	26	2013	4,764.00	McC Monroe-Robinson Yolanda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13046	2	26	2013	3,303.00	McC Moore Bonnie F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13047	2	26	2013	2,559.00	McC Moore Ethel Lou	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13048	2	26	2013	3,332.00	McC Moore Ryan A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13049	2	26	2013	5,363.00	McC Moore Timothy W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13050	2	26	2013	401.20	McC Morgan Melvin I	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13051	2	26	2013	3,972.00	McC Morgan Misti Dawn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13052	2	26	2013	7,502.00	McC Morgan Tammy Potter	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13053	2	26	2013	568.44	McC Morrison Kenneth E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13054	2	26	2013	401.20	McC Roseley Tiffany J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13055	2	26	2013	7,905.00	McCullin Neil Dennis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13056	2	26	2013	5,816.00	McCullinax Cynthia Huey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13057	2	26	2013	2,466.00	McCumper Michael Bryan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13058	2	26	2013	4,562.00	McCurdock David S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13059	2	26	2013	3,675.00	McC Murphy Jeffrey Scott	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13060	2	26	2013	3,951.00	McCusick Evelyn Rusk	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13061	2	26	2013	601.00	McCaugher Richard S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13062	2	26	2013	802.50	McCelson Erik G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13063	2	26	2013	4,145.00	McCelson Laura Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13064	2	26	2013	4,089.00	McC Newton James M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	13065	2	26	2013	2,657.00	McC Newton Timothy Steven	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	4,823.70	Robinson Carrie Marbut	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	8,272.67	Robinson Loretta Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,617.83	Rodgers Kaci Lynne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,601.80	Rogers Bridget Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	956.31	Rogers Phillip Clay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,675.72	Ross Angela D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	4,047.25	Ross Brian Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	600.00	Rowe Sean Nelson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	802.50	Rudd Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,675.72	Rudolph Sandra T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	802.50	Russell Minnie Lou	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	7,759.75	Rutledge Patricia Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	1,705.31	Sanders Amber Alecia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	1,322.60	Sanders Mary Angela	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	2,857.57	Sanders Valera	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,973.25	Sanford Christopher Alan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	401.25	Saylor Susan Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	5,007.63	Scott Janette Fay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	401.25	Scott Kimberly Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	635.31	Seals Sharon Rena	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	5,242.57	Sears L Dennis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	6,204.50	Seiman Glenda Chaffin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,617.83	Sewell Susan Moore	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,601.80	Serrouse Daniel Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	2,782.35	Shortnacy Brenda Joyce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	535.00	Siler Ann Hays	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,833.35	Simmons Walt	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	5,247.36	Sims Larrhea Baker	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,675.82	Slaggs Thomas Wade	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	4,062.58	Stillman James Robert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	5,736.92	Staten Jessica Hatley	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	374.50	Stedley Rachel Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	2,410.35	Smith Amy Miller	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	4,585.94	Smith Cal Grant	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	4,688.86	Smith Donald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	5,294.57	Smith Harold David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	1,170.31	Smith Judy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	2,082.82	Smith Kandice Lasha	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	8,233.50	Smith Karen Blythe	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	7,323.57	Smith Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	1,070.00	Smith Kimberly Mann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	448.75	Smith Scotty Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	1,750.00	Smith Timothy E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	4,840.92	Stead Jo Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	6,571.64	Stider Phillip D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1000000000	2	26	2013	3,973.25	Stow Donice G	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	1074	2	26	2013	2,261.80	Wyatt Shannon Deann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1075	2	26	2013	7,229.10	He James Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1076	2	26	2013	4,062.50	Young Brenda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1077	2	26	2013	6,175.20	Whorscak Suzanne B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1078	3	21	2013	816.00			

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28	Gadsden State Community Collge	13	EXPENSES	1011	3	21	2013	802.50	Bennett Richard R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1012	3	21	2013	1,203.65	Bentley Jessica Warren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1013	3	21	2013	2,788.60	Bolups Michael Travoiye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1014	3	21	2013	1,078.88	Book Annis G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1015	3	21	2013	5,416.88	Book Bradley S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1016	3	21	2013	1,463.66	Bookwell Kristi Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1017	3	21	2013	1,203.65	Boden Craig L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1018	3	21	2013	1,739.64	Bales Melissa Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1019	3	21	2013	475.48	Bone Beverly I	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1020	3	21	2013	4,062.58	Borrero Blanca	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1021	3	21	2013	3,824.83	Bouldin Deborah	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1022	3	21	2013	5,306.83	Bowen Julie P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1023	3	21	2013	4,502.81	Bowling Alison N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1024	3	21	2013	8,233.58	Bradford Lynne Michele	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	3	21	2013	2,391.52	Bradley Phyllis Suzanne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1026	3	21	2013	7,035.83	Brady Frank H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1027	3	21	2013	3,824.83	Bridges Jimmy Eugene	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1028	3	21	2013	3,973.65	Bridges Nona	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1029	3	21	2013	1,841.66	Bright Fran	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1030	3	21	2013	2,410.82	Bright Jennifer Leighann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1031	3	21	2013	2,849.84	Brightman George E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1032	3	21	2013	428.78	Broach Liriola	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1033	3	21	2013	829.25	Brothers Lowell Edward	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1034	3	21	2013	3,386.65	Brown Haley Campbell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1035	3	21	2013	3,675.82	Brown Kathy Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1036	3	21	2013	5,268.66	Brown Patrick T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1037	3	21	2013	8,683.82	Brown Susan Williams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1038	3	21	2013	320.08	Bruce Verbon J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1039	3	21	2013	401.25	Bryant Meta Anne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1040	3	21	2013	7,334.86	Buchanon Lovelle F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1041	3	21	2013	227.48	Bullock Kevin Mark	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1042	3	21	2013	576.08	Bunch Kathy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1043	3	21	2013	892.38	Bunn Shirley Albright	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1044	3	21	2013	3,589.68	Burger Billa Bowen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1045	3	21	2013	8,649.80	Burgess Charles David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1046	3	21	2013	6,454.66	Burgess Dorothy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1047	3	21	2013	4,196.87	Burnett Vivian Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1048	3	21	2013	8,475.87	Burney Bridget B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1049	3	21	2013	2,857.82	Burns Emory G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1050	3	21	2013	1,434.80	Burns Jo	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1051	3	21	2013	286.88	Burton Kimberly Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1052	3	21	2013	3,620.88	Burrtram Matthew M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1053	3	21	2013	1,208.88	Batts Jonathan Charles	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1054	3	21	2013	401.25	Buzan Thomas G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1055	3	21	2013	7,323.87	Byers Carl C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1056	3	21	2013	3,824.89	Bgram Larry Phillip	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	1000	3	21	2013	1,832.00	Ordell Ron	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1001	3	21	2013	975.80	Ordor Carol A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1002	3	21	2013	4,353.80	Ornelius Don M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1003	3	21	2013	3,757.42	Ornutt Lonnie Franklin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1004	3	21	2013	969.40	Ox Kathy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1005	3	21	2013	190.00	OWE Breanne Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1006	3	21	2013	7,535.67	O'Ninningham Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1007	3	21	2013	1,310.75	O'Ninningham Edwina K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1008	3	21	2013	401.25	Orry Jane Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1009	3	21	2013	5,150.83	Orris Margaret	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1010	3	21	2013	8,066.02	O'Leath Kelly Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1011	3	21	2013	1,333.04	O'Lebit Terrie Mishell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	3	21	2013	684.00	O'Lang Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	3	21	2013	760.00	O'Leary Patricia S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	3	21	2013	2,559.50	O'Laugherty Judy Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	3	21	2013	2,022.75	O'Laugherty Kathy F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	3	21	2013	1,136.80	O'Leary Candace Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	3	21	2013	6,790.00	O'Leary Dana Jeanette	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	3	21	2013	6,886.50	O'Leary David Stewart	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	3	21	2013	401.25	O'Leary Gary Edwin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	3	21	2013	334.33	O'Leary Kandace LaQuan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	3	21	2013	5,268.50	O'Leary Kelli Howell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	3	21	2013	4,211.67	O'Leary Melissa Wilcutt	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	3	21	2013	2,466.07	O'Leary Melvin A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	3	21	2013	1,021.80	O'Leary V V	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	3	21	2013	1,605.00	O'Leary Melanie Brannen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	3	21	2013	101.50	O'Leary Holly Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	3	21	2013	3,675.00	O'Leary James Marlon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	3	21	2013	2,900.60	O'Leary Angela K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	3	21	2013	380.00	O'Leary Sandra L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	3	21	2013	8,672.67	O'Leary Paula Ross	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	3	21	2013	3,452.80	O'Leary Jennifer W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	3	21	2013	3,675.00	O'Leary Janet	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	3	21	2013	1,203.75	O'Leary Christina Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	3	21	2013	152.00	O'Leary Heather M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	3	21	2013	2,758.00	O'Leary Faith A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	3	21	2013	8,037.80	O'Leary Richard A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	3	21	2013	7,323.00	O'Leary Jennie P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	3	21	2013	4,314.00	O'Leary Barbara B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	3	21	2013	1,564.80	O'Leary Caleb Joseph	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	3	21	2013	485.75	O'Leary Hannah Joy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	3	21	2013	3,347.00	O'Leary Jerry Max	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	3	21	2013	802.50	O'Leary Marian L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	3	21	2013	4,136.00	O'Leary Virginia Lavender	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	3	21	2013	800.00	O'Leary Willie F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	3	21	2013	254.50	O'Leary Stanley Evan	Payroll	Payroll

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Agency

Fiscal
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GADSDEN STATE COMMUNITY COLLEGE
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28	Gadsden State Community Collge		13	EXPENS	03	21	2013	608.00	Bargus Dalton C	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	712.89	Barmon Michael Don	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	5,416.73	Barner Zora C	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	702.19	Barrard Randy Mike	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	5,823.88	Barhart Lila	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	6,641.88	Barislinger Brian J	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	520.00	George Sherry Williams	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	1,257.76	George Susan Waid	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	5,567.63	Batson Carol Tidwell	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	5,254.08	Batson Robert M	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	588.50	Bilbert Jeana Lea	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	8,124.67	Bilbert Nancy Mullinax	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	4,047.25	Biley Theresa Jean	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	4,546.75	Bililand Lance	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	6,694.00	Bollison-Parker Kathy	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	3,080.60	Bolmore Donnette C	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	1,471.25	Bonn Larry Todd	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	802.50	Badden Luanza Mullins	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	4,345.08	Boggins Charlotte B	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	396.00	Boldberg Edward	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	1,036.60	Bodson Jackie Wayne	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	1,684.60	Bore Jan Millican	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	441.60	Boss Tina Renae	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	1,280.22	Brant Susan Reider	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	494.83	Bray Ashton	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	2,931.68	Bray Carol L	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	8,738.67	Bray Emily Beth	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	835.92	Bray H D	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	5,416.73	Green Audrey Mosley	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	8,649.00	Green Jeffery W	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	782.80	Green Rita M	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	9,348.63	Green Timothy Wayne	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	3,689.00	Greene Misty Mae	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	6,254.09	Greer Cindy Angel	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	5,823.89	Gregg Kimberly P	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	5,364.60	Giffey James Derrick	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	2,145.60	Giffin Gaynor D	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	3,973.25	Gimes Timothy L	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	1,534.60	Gygo Donna Raye	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	4,865.08	Guffey Trudie R	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	560.00	Gunn Marlon Terell	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	1,203.75	Gurley Wendy R	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	4,317.92	Gwin Sherry	Payroll	Payroll
28	Gadsden State Community Collge		13	EXPENS	03	21	2013	220.00	Call Te o1Mo15(P078).6(o)7.636P60 a457.5(l)12.5(l)8652.5114975(P078).6(o)7.636P60 .5(l)12.5(l)865		
28	Gadsden State Community Collge		13	EXPENS							

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28	Gadsden State Community Collge	13	EXPENSE	1001	3	21	2013	6,790.11	Hammer Hugh S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1002	3	21	2013	836.00	Hammonds Kenneth E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1003	3	21	2013	144.00	Hanck Amanda Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1004	3	21	2013	1,020.11	Haney Suzanne S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1005	3	21	2013	4,062.50	Harbin Robyn E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1006	3	21	2013	3,030.50	Harden Katrina Johnson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1007	3	21	2013	3,675.00	Harden Roderick Henry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1008	3	21	2013	6,225.11	Hardy Timothy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1009	3	21	2013	802.50	Harp Frances Kathleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1010	3	21	2013	4,086.75	Farrell John Trawick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1011	3	21	2013	4,196.11	Harris Alicia N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	3	21	2013	5,827.11	Harris Ramona C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	3	21	2013	3,840.25	Harrison James Christoph	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	3	21	2013	4,840.00	Hart Patricia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	3	21	2013	4,285.00	Hart Willard Delane	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	3	21	2013	5,352.50	Hartley David E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	3	21	2013	7,016.11	Hartline Thomas R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	3	21	2013	4,974.00	Harvey Melinda Jackson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	3	21	2013	3,973.25	Hawkins Susan Pate	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	3	21	2013	6,450.00	Hayes Luanne Payne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	3	21	2013	3,996.00	Hayes Sherita Andrews	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	3	21	2013	5,713.00	Haynes Ann M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	3	21	2013	4,345.00	Haynes Cynthia H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	3	21	2013	7,422.00	Haynes Kelley T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	3	21	2013	2,782.75	Haynes Stacey Jenine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	3	21	2013	300.94	Head Ola J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	3	21	2013	5,795.00	Heard Timothy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	3	21	2013	3,869.00	Heard Tracy R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	3	21	2013	401.25	Hefner Mary Elaine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	3	21	2013	3,526.00	Heshman Jill Kathleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	3	21	2013	1,203.75	Henderson Leslie Susan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	3	21	2013	963.00	Henderson William	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	3	21	2013	5,680.00	Hendrickson Robert B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	3	21	2013	1,020.75	Hendrix Sue S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	3	21	2013	1,019.11	Henry Jenara Kumari	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	3	21	2013	4,972.00	Hicks Stacy Diana	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	3	21	2013	282.75	Higdon Bradly	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	3	21	2013	401.25	Higginbotham Lori	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	3	21	2013	401.25	Higginbotham Michael R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	3	21	2013	6,604.11	Hinderbrand Beverly B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	3	21	2013	5,120.00	Hill Bruce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	3	21	2013	8,815.00	Hill Charles D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	3	21	2013	125.00	Hill Gwendolyn J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	3	21	2013	8,815.00	Hill Judith L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	3	21	2013	5,785.00	Hill Linda Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1046	3	21	2013	2,559.00	Hill Mary Emily	Payroll	Payroll

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1301	3	21	2013	1,463.76	Pamela P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1302	3	21	2013	3,303.42	Shernevelyne Draper	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1303	3	21	2013	1,751.76	Fitz Donald Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1304	3	21	2013	396.00	James Andrew	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1305	3	21	2013	2,708.50	Hollanquest Ray Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1306	3	21	2013	1,575.00	Holley Charlotte B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1307	3	21	2013	5,665.16	Hollingsworth John Adam	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1308	3	21	2013	3,824.86	Hollingsworth Linda S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1309	3	21	2013	1,368.00	Hollingsworth Timothy J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1310	3	21	2013	725.00	Hollis Katherine M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1311	3	21	2013	1,047.00	Holloway Sandra S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1312	3	21	2013	404.00	Holt Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1313	3	21	2013	6,790.11	Hood Xianglan Y	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1314	3	21	2013	570.00	Hope Sonya Nechelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1315	3	21	2013	802.50	Horn William Anthony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1316	3	21	2013	456.00	Horton Natashaia Canita	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1317	3	21	2013	1,705.00	Hossain Monika W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1318	3	21	2013	640.00	House Willie M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1319	3	21	2013	608.00	Houston Dylan Randy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1320	3	21	2013	5,426.17	Howard Deborah L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1321	3	21	2013	1,203.75			

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28	Gadsden State Community Collge	13	EXPENSES	2711	3	21	2013	6,009.80	Johnston Robert H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2712	3	21	2013	9,660.50			

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28	Gadsden State Community Collge	13	EXPENSES	17113	3	21	2013	1,538.12			

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28	Gadsden State Community Collge	13	EXPENSE	1300	3	21	2013	778.50	Connell Kevin Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1301	3	21	2013	8,986.00	den Rhoda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1302	3	21	2013	3,951.00	ander Joshua Joseph	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1303	3	21	2013	1,320.00	tiz Morales Mariajose	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1304	3	21	2013	4,831.00	born Jesse Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1305	3	21	2013	3,021.00	vens Danny Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1306	3	21	2013	3,782.00	vens Ida P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1307	3	21	2013	6,014.00	zor-Ilo Paulinus Obyson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1308	3	21	2013	6,886.00	age John G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1309	3	21	2013	563.00	lmore Ladonus Marquin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1310	3	21	2013	802.50	andelis Joyce Jeanette	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1311	3	21	2013	3,824.00	artee Steven J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1312	3	21	2013	440.00	atterson Andrea Leeann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1313	3	21	2013	2,622.00	atterson Marjorie Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1314	3	21	2013	847.00	ayne Dawn Myers	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1315	3	21	2013	5,392.00	ayton Jamie Howell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1316	3	21	2013	1,605.00	ayton Leslie Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1317	3	21	2013	401.00	earson Brandy Kate	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1318	3	21	2013	2,857.00	ndley Tina Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1319	3	21	2013	1,203.00	erry Deborah	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1320	3	21	2013	3,154.00	eters Sonya Kendrick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1321	3	21	2013	385.00	hillips Nancy T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1322	3	21	2013	772.00	ckel Edna	Payroll	Payrotee Steven J

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	1000	4	23	2013	365.00	Crowe Breanne Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1001	4	23	2013	558.00	Dang Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1002	4	23	2013	810.00	Dank Patricia S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1003	4	23	2013	729.00	Davis V V	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1004	4	23	2013	14.50	Dendy Holly Michelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1005	4	23	2013	415.00	Denson-Jones Sandra L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1006	4	23	2013	208.00	Diggs Heather M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1007	4	23	2013	362.50	Dunn Hannah Joy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1008	4	23	2013	645.00	Easterwood Willie F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1009	4	23	2013	318.15	Easton Stanley Evan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1010	4	23	2013	535.20	Epperson Ruric Harold	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1011	4	23	2013	288.00	Erwin Michael R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1012	4	23	2013	220.00	Feemster Emily B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1013	4	23	2013	1,386.72	Festone Patrick Shawn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1014	4	23	2013	236.25	Feischmann James Richar	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1015	4	23	2013	254.20	Ford Blake William	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1016	4	23	2013	326.25	Ford Elizabeth Claire	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1017	4	23	2013	528.75	Ford Tanner Wade	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1018	4	23	2013	545.00	Formby Charles Lane	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1019	4	23	2013	720.00	Frames Heather L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1020	4	23	2013	509.00	Frames Holli D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1021	4	23	2013	716.20	Freeman Brenda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1022	4	23	2013	120.00	Freeman Tiffany Janea	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1023	4	23	2013	684.00	French Willie Claude	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1024	4	23	2013	500.00	Gaines Joe	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	4	23	2013	823.70	Galloway John D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1026	4	23	2013	360.00	Gargus Dalton C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1027	4	23	2013	392.00	George Sherry Williams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1028	4	23	2013	999.40	George Susan Waid	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1029	4	23	2013	462.00	Glass Suzanne Renee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1030	4	23	2013	522.50	Goldberg Edward	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1031	4	23	2013	1,257.00	Gore Jan Millican	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1032	4	23	2013	285.20	Goss Tina Renae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1033	4	23	2013	1,134.20	Grant Susan Reider	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1034	4	23	2013	563.00	Gray Ashton	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1035	4	23	2013	556.20	Green Rita M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1036	4	23	2013	1,743.00	Giffin Gaynor D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1037	4	23	2013	1,304.00	Gygo Donna Raye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1038	4	23	2013	400.00	Gunn Marlon Terell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1039	4	23	2013	880.00	Hall Whitney Sherrell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1040	4	23	2013	16.00	Hanck Amanda Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1041	4	23	2013	797.00	Haney Suzanne S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1042	4	23	2013	1,350.00	Hawkins Roger.2(PJT) ET Q BT 0 8.1722 -8.16 0 534.2399 220.2 Tm -.0019 Tc i -1.3542 -1.3529 TD -.0024 Tc .0093		

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	195.75	Wigdon Bradly	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	250.00	Hill Gwendolyn J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	1,555.25	Hill Pamela P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	1,362.48	Holt Donald Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	284.00	Holt James Andrew	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	1,540.00	Holfelder Thomas Logan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	1,185.00	Hollis Katherine M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	948.10	Holloway Sandra S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	224.00	Holt Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	551.25	Hope Sonya Nechelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	160.00	Horton Natashaia Canita	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	480.00	House Willie M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	640.00	Houston Dylan Randy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	2,128.00	Hovington Donna N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	120.00	Hubbard Valerie Crider	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	1,195.50	Hughes Jane Howard	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130001	4	23	2013	174.00			

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FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge		13	EXPENS							

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GADSDEN STATE COMMUNITY COLLEGE
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 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	2181	4	24	2013	2,181.00	Gaither Marlene M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	6244	4	24	2013	6,244.00	Gallardo Mario Emmanuel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	712.89	4	24	2013	712.89	Garmon Michael Don	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	5416.73	4	24	2013	5,416.73	Garner Zora C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	702.19	4	24	2013	702.19	Garrard Randy Mike	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	5823.60	4	24	2013	5,823.60	Gearhart Lila	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	6641.00	4	24	2013	6,641.00	Geislinger Brian JE28 Gadsden State Community College	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	5567.00	4	24	2013	5,567.00	Gobson Carol Tidwell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	5254.00	4	24	2013	5,254.00	Gobson D6750.5(Payr)-722	Payroll	Payroll

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GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	201304240001	4	24	2013	2,022.00	Maddox Renata N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201304240002	4	24	2013	2,786.00	Maltbie Hubert Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201304240003	4	24	2013	2,564.00	Maness Joshua L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201304240004	4	24	2013	1,003.00	Manners Robert Merritts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201304240005	4	24	2013	4,494.00	Martin Gina Cook	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201304240006	4	24	2013	8,124.00	Mashburn Joseph G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201304240007	4	24	2013	1,294.00	Mathis Anita Hale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201304240008	4	24	2013	3,550.42			

GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	2013	4	24	2013	401.26	Moseley Tiffany J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2013	4	24	2013	7,905.85	Mullin Neil Dennis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2013	4	24	2013	5,816.78	Mullinax Cynthia Huey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2013	4	24	2013	2,466.27			

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	1301	4	24	2013	401.25	Benfroe Kristie Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1302	4	24	2013	300.94	Reynolds Billy Joe	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1303	4	24	2013	6,168.86	Reynolds Deborah Lorene	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1304	4	24	2013	3,080.50	Reynolds Janet Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1305	4	24	2013	9,326.82	Rea Teresa C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1306	4	24	2013	9,031.71	Richardson Valerie A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1307	4	24	2013	3,601.80	Richey Darren D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1308	4	24	2013	3,824.83	Riddle Terri Adams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1309	4	24	2013	3,154.50	Riehart Terri Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1310	4	24	2013	2,931.70	Roberts Michelle S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1311	4	24	2013	969.68	Roberts Susan P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1312	4	24	2013	4,823.76	Robinson Carrie Marbut	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1313	4	24	2013	8,272.67	Robinson Loretta Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1314	4	24	2013	3,617.83	Rodgers Kaci Lynne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1315	4	24	2013	3,601.80	Rogers Bridget Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1316	4	24	2013	956.31	Rogers Phillip Clay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1317	4	24	2013	3,675.82	Ross Angela D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1318	4	24	2013	4,047.85	Ross Brian Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1319	4	24	2013	802.50	Rudd Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1320	4	24	2013	3,675.82	Rudolph Sandra T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1321	4	24	2013	802.50	Russell Minnie Lou	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1322	4	24	2013	7,759.75	Rutledge Patricia Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1323	4	24	2013	1,705.51	Sanders Amber Alecia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1324	4	24	2013	1,310.85	Sanders Mary Angela	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1325	4	24	2013	2,857.57	Sanders Valera	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1326	4	24	2013	3,973.25	Sanford Christopher Alan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1327	4	24	2013	401.25	Saylor Susan Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1328	4	24	2013	5,007.66	Scott Janette Fay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1329	4	24	2013	401.25			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1110	4	24	2013	1,170.51	Smith Judy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1111	4	24	2013	2,082.52	Smith Kandice Lasha	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1112	4	24	2013	8,233.53	Smith Karen Blythe	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1113	4	24	2013	7,323.57	Smith Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1114	4	24	2013	1,070.60	Smith Kimberly Mann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1115	4	24	2013	1,750.60	Smith Timothy E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1116	4	24	2013	4,840.62	Head Jo Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1117	4	24	2013	6,571.64	Wider Phillip D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1118	4	24	2013	3,973.65	ow Donice G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1119	4	24	2013	7,101.80	nnberger Kimberly L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1120	4	24	2013	4,713.85	urlin Larry C	Payroll	Payroll

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	75	4	24	2013	454.75	Tucker Marrick Tyrel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	79	4	24	2013	7,634.80	Tucker Susan K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	75	4	24	2013	1,203.75	Tidor Roger	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	88	4	24	2013	601.88	Burner Kelly Ollis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	58	4	24	2013	5,540.58	Blaka Gary M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	80	4	24	2013	3,079.80	Boderhill Laura Ellen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	56	4	24	2013	6,454.56	Bz Deborah Gay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	93	4	24	2013	3,574.93	Allejo Jana Brantley	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	06	4	24	2013	4,285.06	Ann Frances S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	58	4	24	2013	2,931.58	arner Lori A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	42	4	24	2013	3,675.42	ughn Brandy Leigh	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	92	4	24	2013	1,833.92	ughn Keith	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	67	4	24	2013	8,672.67	ughn Tarva	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	25	4	24	2013	5,146.25	ce Rebecca Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	67	4	24	2013	4,812.67	addell Harold Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE		4	24	2013	5,570.42			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1011	5	21	2013	546.72	Montgomery Debra P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	5	21	2013	61.77	Morehouse Lori Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	5	21	2013	798.00	Morris Chelsea Rae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	5	21	2013	2,071.00	Morris Linda Gean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	5	21	2013	136.00	Moses Crystal Leann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	5	21	2013	655.50	Mullinax Lisa Ashburn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	5	21	2013	760.00	Myers Daniel Trey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	5	21	2013	1,167.00	New Joyce Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	5	21	2013	423.00	Norris Ronald L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	5	21	2013	973.20	Oconnell Kevin Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	5	21	2013	431.80	Palmore Ladonus Marquin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	5	21	2013	924.00	Payne Dawn Myers	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	5	21	2013	440.00	Phillips Nancy T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	5	21	2013	877.10	Rickel Edna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	5	21	2013	1,068.00	Rope Bridget E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	5	21	2013	1,255.00	Rtuese Marcella L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	5	21	2013	1,873.00	Ruett Debra Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	5	21	2013	25.00	Rains Addison B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	5	21	2013	1,670.00	Red Jean M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	5	21	2013	90.00	Rivas Francisco E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	5	21	2013	704.00	Roberts John David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	5	21	2013	531.00	Rollins Erika R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	5	21	2013	224.00	Roper Shawanna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	5	21	2013	1,523.00	Ross Rebecca Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	5	21	2013	798.00	Ross Steven Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	5	21	2013	521.25	Rowe Sean Nelson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	5	21	2013	685.75	Salter Denise S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	5	21	2013	87.00	Seo Eunmin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	5	21	2013	968.00	Shaw Debbie L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	5	21	2013	1,381.50	Snellhorse Jeri	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	5	21	2013	1,309.00	Sterrell Harold	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	5	21	2013	188.00	Sivka McKenzie C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	5	21	2013	1,055.60	Smith Davita Angelique	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	5	21	2013	161.50	Smith Jake Adam	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	5	21	2013	924.00	Smith Jessica Rita	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1046	5	21	2013	116.00	Smith Megan Nicole	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1047	5	21	2013	1,074.90	Smith Phyllis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1048	5	21	2013	531.25	Smith Scotty Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1049	5	21	2013	520.00	Sposebee Linda Leath	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1050	5	21	2013	807.50	Sparks Jeremiah Haden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1051	5	21	2013	450.80	Sparks Lindsay B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1052	5	21	2013	246.50	Spelman Mary Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1053	5	21	2013	729.90	Starling Sandra Hayes	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1054	5	21	2013	1,172.60	Stillwell Martha	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1055	5	21	2013	2,505.00	Tague Diana C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1056	5	21	2013	307.50	Thomas Anthony Darnell	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	168.80	Thomas Ellis Andrew	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	1,476.60	Thomas Joseph L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	475.00	Thomas Lavonda Shelee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	125.00	Thomas Theresa Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	760.00	Oce Kimberley	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	670.00	ucker Cynthia Carlisle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	1,946.10	Turner Janet P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	1,569.54	ance Bonda T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	807.50	aughn Samuel D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	1,044.00	iles Bruce Lawrence	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	1,690.00	atson H Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	1,845.00	atts Patricia D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	924.00	White Patrick J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	21	2013	56.00			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	4,507.82	Barnhill Tammy Melia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	2,981.80	Batista Scynea B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	4,280.82	Barden Joshua Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	3,824.80	Barden June R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	3,675.82	Bachel Lynda Fay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	401.25	Beck Jacky	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	1,457.81	Benefield Eric T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	1,203.85	Bennett Cynthia Hale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	802.80	Bennett Richard R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	1,203.85	Bentley Jessica Warren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	2,686.81	Billups Michael Travoiey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	5,416.80	Black Bradley S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	1,203.85	Boeden Craig L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	EXPENSE	5	22	2013	4,062.58			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	130001	5	22	2013	7,759.75	Cancilla Michael A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130002	5	22	2013	3,080.00	Canino Cynthia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130003	5	22	2013	5,681.25	Canpel Catherine Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130004	5	22	2013	4,922.04	Carter Cory Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130005	5	22	2013	3,526.68	Carter Craig E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130006	5	22	2013	7,630.33	Carter Kimberly R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130007	5	22	2013	5,828.08	Carter Timothy H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130008	5	22	2013	7,360.02	Casphus-Vickers Cheryl	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130009	5	22	2013	490.42	Clark Connie Payne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130010	5	22	2013	5,416.78	Clark Edward W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130011	5	22	2013	7,630.33	Clark Jacqueline Maria	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130012	5	22	2013	240.00	Clark Rhonda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130013	5	22	2013	906.83	Cleino William Henry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130014	5	22	2013	5,416.78	Coffton Kristina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130015	5	22	2013	7,401.89	Cough Pamela Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130016	5	22	2013	7,759.75	Cobb Kimberly S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130017	5	22	2013	5,175.00	Cobb Tony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130018	5	22	2013	5,416.78	Cochran Robin Roberts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130019	5	22	2013	6,120.00	Cochran Shelby	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130020	5	22	2013	5,713.33	Coffey Staci Oden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130021	5	22	2013	4,786.06	Cole Deborah Collins	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130022	5	22	2013	4,962.33	Collier Rita W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130023	5	22	2013	3,976.75	Collins David B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130024	5	22	2013	3,824.33	Collins Marilyn D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130025	5	22	2013	7,630.33	Colvin Shirley Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130026	5	22	2013	7,323.07	Conger Linda Michele	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130027	5	22	2013	3,506.67	Connell Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130028	5	22	2013	4,507.02	Connell Patricia Carr	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130029	5	22	2013	5,716.33	Cooper Melinda Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130030	5	22	2013	5,815.00	Coopeland Glenda F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130031	5	22	2013	3,824.33	Cornelius Don M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130032	5	22	2013	4,225.55	Cornutt Lonnie Franklin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130033	5	22	2013	7,535.67	Cunningham Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130034	5	22	2013	1,310.75	Cunningham Edwina K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130035	5	22	2013	401.25	Curry Jane Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130036	5	22	2013	5,150.63	Curtis Margaret	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130037	5	22	2013	8,066.02	Death Kelly Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130038	5	22	2013	1,223.04	Debit Terrie Mishell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130039	5	22	2013	2,559.58			

GADSDEN STATE COMMUNITY COLLEGE

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College	Agency	Fiscal	Category	Check	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENS	2,494.00	5	22	2013	2,494.00	Maltbie Hubert Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	2,662.00	5	22	2013	2,662.00	Waness Joshua L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	2,098.00	5	22	2013	2,098.00	Waness Joshua L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	8,424.00	5	22	2013	8,424.00	Martin Gina Cook	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	8,124.00	5	22	2013	8,124.00	Washburn Joseph G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	3,550.00	5	22	2013	3,550.00	Mathis Kassie Wyshea	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1,078.10	5	22	2013	1,078.10	Atttox Daniel M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	6,489.50	5	22	2013	6,489.50	Mayfield Jack B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	635.30	5	22	2013	635.30	Mayfield Stephanie Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	3,303.00	5	22	2013	3,303.00	Mayo Pamela Allen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	4,400.00	5	22	2013	4,400.00	McCary Lawrence Ronald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	525.87	5	22	2013	525.87	McClendon Phillip Ryan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1,083.84	5	22	2013	1,083.84	McCabe Lawrence Ronald	Payroll	Payroll

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1301	5	22	2013	401.25	Benfroe Kristie Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1302	5	22	2013	300.94	Reynolds Billy Joe	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1303	5	22	2013	6,168.86	Reynolds Deborah Lorene	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1304	5	22	2013	3,080.50	Reynolds Janet Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1305	5	22	2013	9,326.82	Rea Teresa C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1306	5	22	2013	9,020.86	Richardson Valerie A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1307	5	22	2013	3,601.80	Richey Darren D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1308	5	22	2013	3,824.83	Riddle Terri Adams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1309	5	22	2013	3,154.50	Riehart Terri Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1310	5	22	2013	2,931.87	Roberts Michelle S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1311	5	22	2013	969.69	Roberts Susan P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1312	5	22	2013	4,823.86	Robinson Carrie Marbut	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1313	5	22	2013	8,272.67	Robinson Loretta Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1314	5	22	2013	3,617.83	Rodgers Kaci Lynne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1315	5	22	2013	3,601.80	Rogers Bridget Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1316	5	22	2013	956.31	Rogers Phillip Clay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1317	5	22	2013	3,675.82	Ross Angela D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1318	5	22	2013	4,047.85	Ross Brian Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1319	5	22	2013	802.50	Rudd Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1320	5	22	2013	3,675.42			

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FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
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GADSDEN STATE COMMUNITY COLLEGE
 FINANCIAL DISCLOSURES
 FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSES	EXPENSES	6	25	2013	200.00	Cooper Felicia V.	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	EXPENSES	6	25	2013	5,716.83	Cooper Melinda Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	EXPENSES	6	25	2013	1,613.03			

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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1000	6	25	2013	660.00	Edwards Cheryl Gross	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1001	6	25	2013	3,824.50	Ham Beverly B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1002	6	25	2013	7,977.67	Kins Kenneth D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1003	6	25	2013	4,018.80	Kins Leah M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1004	6	25	2013	3,625.89	is Efferson Jr	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1005	6	25	2013	3,232.50	ston Meagan Ashlea	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1006	6	25	2013	3,675.82	nders Elizabeth Ruth	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1007	6	25	2013	214.00	pperson Ruric Harold	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1008	6	25	2013	405.00	erwin Michael R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1009	6	25	2013	1,959.85	win Monte D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1010	6	25	2013	490.42	erwin Trey Collier	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1011	6	25	2013	2,857.77	ambrough Katherine A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	6	25	2013	-	Faucett John Stephen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	6	25	2013	1,240.80	emster Emily B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	6	25	2013	1,555.80	ndley Paul Lawayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	6	25	2013	535.00	restone Mary M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	6	25	2013	519.75	leichmann James Richar	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	6	25	2013	1,166.67	oyd Amelia E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	6	25	2013	6,046.80	lds Dusty O	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	6	25	2013	9,584.80	rd Gwen G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	6	25	2013	3,729.80	rd Leigh Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	6	25	2013	684.00	rd Tanner Wade	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	6	25	2013	370.00	ormby Charles Lane	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	6	25	2013	2,261.80	ster Cynthia E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	6	25	2013	3,229.80	ster Linda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	6	25	2013	689.77	ames Heather L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	6	25	2013	509.07	ames Holli D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	6	25	2013	876.12	reeman Brenda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	6	25	2013	7,062.56	reeman Cynthia Lauren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	6	25	2013	4,231.24	reeman Tia Nicole	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	6	25	2013	462.00	rench Willie Claude	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	6	25	2013	5,023.80	oller Belinda Terrell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	6	25	2013	3,824.80	lmer Linda Turner	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	6	25	2013	360.00	aines Joe	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	6	25	2013	-	Gaither Jeffery L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	6	25	2013	2,181.60	Gaither Marlene M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	6	25	2013	5,261.60	Gallardo Mario Emmanuel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	6	25	2013	813.60	Galloway John D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	6	25	2013	568.00	Gargus Dalton C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	6	25	2013	217.50	Gargus Michelle Woods	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	6	25	2013	633.00	armon Michael Don	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	6	25	2013	5,023.00	arner Zora C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	6	25	2013	5,399.60	arhart Lila	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	6	25	2013	6,157.00	aislinger Brian J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	6	25	2013	909.60	George Susan Waid	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	6	25	2013	5,567.60	obson Carol Tidwell	Payroll	Payroll

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Fiscal
Year

Category

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Number

Month

Day

Year

Amount

Payee

SourcePayeeFiscal

GADSDEN STATE COMMUNITY COLLEGE
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FISCAL YEAR 13

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge		13	EXPENS							

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FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	1000	6	25	2013	9,268.50	Nelson Laura Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1001	6	25	2013	790.00	Nelson Michael Jess	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1002	6	25	2013	898.40	New Joyce Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1003	6	25	2013	4,039.15	Newton James M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1004	6	25	2013	3,195.20	Newton Timothy Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1005	6	25	2013	4,940.80	Obah Pamela A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1006	6	25	2013	490.40	Orman Steven Glenn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1007	6	25	2013	1,415.75	Pinn Charles R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1008	6	25	2013	6,798.68	Rear Christopher Lindsey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1009	6	25	2013	729.90	Reconnell Kevin Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1010	6	25	2013	7,675.00	Rien Rhoda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1011	6	25	2013	8,836.00	Rander Joshua Joseph	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	6	25	2013	9,798.00	Reborn Jesse Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	6	25	2013	3,181.00	Rewens Danny Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	6	25	2013	3,637.00	Rewens Ida P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	6	25	2013	5,299.00	Ror-Ilo Paulinus Obyson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	6	25	2013	6,886.50	Ruge John G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	6	25	2013	1,070.00	Randelis Joyce Jeanette	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	6	25	2013	4,684.80	Rurtee Steven J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	6	25	2013	3,010.20	Ratterson Marjorie Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	6	25	2013	913.00	Rayne Dawn Myers	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	6	25	2013	5,660.80	Rayton Jamie Howell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	6	25	2013	2,868.80	Reandley Tina Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	6	25	2013	356.00	Rerry Deborah	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	6	25	2013	150.00	Rerry Raymond Jarius Latoria	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	6	25	2013	3,582.50	Reters Sonya Kendrick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	6	25	2013	116.00	Retty Jarrod Monsen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	6	25	2013	285.00	Rhillips Nancy T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	6	25	2013	775.40	Rickel Edna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	6	25	2013	1,733.50	Rkanis Sarah Morgan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	6	25	2013	8,649.00			

GADSDEN STATE COMMUNITY COLLEGE
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College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,080.50	Reynolds Janet Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	9,315.67	Rea Teresa C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	9,009.21	Richardson Valerie A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,601.60	Richey Darren D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,824.80	Riddle Terri Adams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,154.50	Riehart Terri Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	80.00	Rivas Francisco E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	968.00	Roberts John David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	2,931.70	Roberts Michelle S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,576.50	Robinson Carrie Marbut	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	7,675.80	Robinson Loretta Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	6,613.80	Rodgers Kaci Lynne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,601.60	Rogers Bridget Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	1,275.60	Rogers Phillip Clay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	144.00	Rollins Erika R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	272.00	Roper Shawanna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,675.80	Ross Angela D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	4,047.80	Ross Brian Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	1,488.60	Ross Rebecca Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	157.50	Ross Steven Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	145.00	Rowe Sean Nelson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,675.80	Rudolph Sandra T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	7,759.75	Rutledge Patricia Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	618.25	Salter Denise S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	312.00	Sanders Amber Alecia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	562.80	Sanders Laynce Parrish	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	1,310.50	Sanders Mary Angela	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	2,857.50	Sanders Valera	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,973.25	Sanford Christopher Alan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,154.50	Satcher Pamela Brady	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	535.00	Saylor Susan Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	10,449.50	Scott Janette Fay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	10,829.90	Sears L Dennis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	11,961.90	Seaman Glenda Chaffin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	282.75	Seo Eunmin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	624.15	Serafim Camila Aparecida	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,617.80	Sewell Susan Moore	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	913.00	Shaw Debbie L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	920.80	Shellhorse Jeri	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	1,232.60	Sherrrell Harold	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,601.60	Sherrouse Daniel Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	2,782.35	Shortnacy Brenda Joyce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	3,860.50	Simmons Walt	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	1000000000	6	25	2013	6,551.42			
28	Gadsden State Community Collge	13	EXPENS								

28 Gadsden State Community Collge 13 EXPENS

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FINANCIAL DISCLOSURES
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28	Gadsden State Community Collge	13	EXPENSES	7419	6	25	2013	3,977.14			

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28	Gadsden State Community Collge	13	EXPENSES	1011	6	25	2013	913.00	White Patrick J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1012	6	25	2013	1,560.00	White Curtis L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1013	6	25	2013	988.00	Whittemore Timothy David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1014	6	25	2013	6,311.00	Whittington Tina J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1015	6	25	2013	12,135.00	Whorn Danny R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1016	6	25	2013	1,070.00	Whorn Patricia Bishop	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1017	6	25	2013	4,345.00	Willcutt Rebecca Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1018	6	25	2013	2,708.00	Willkerson Wanda Lakey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1019	6	25	2013	3,001.00	Williams Andrew Brady	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1020	6	25	2013	2,919.00	Williams Blake Loyd	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1021	6	25	2013	6,345.00	Williams Cynthia Lett	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1022	6	25	2013	5,685.00	Williams Diana S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1023	6	25	2013	2,633.00	Williams Jennifer L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1024	6	25	2013	720.30	Williams Kim Latrelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	6	25	2013	3,760.00	Williams Ronnie Dirk	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1026	6	25	2013	3,616.00	Williams Teresa E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1027	6	25	2013	2,559.00	Wilson David Stanley	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1028	6	25	2013	4,491.00	Wilson Esther Doris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1029	6	25	2013	9,767.00	Wilson James W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1030	6	25	2013	3,303.00	Wilson Tomekia L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1031	6	25	2013	12,135.00	Wood Donna Howell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1032	6	25	2013	4,196.00	Woodard Linda G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1033	6	25	2013	2,782.00	Woodgett Rosalind Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1034	6	25	2013	5,460.00	Woody Baisha K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1035	6	25	2013	3,577.00	Worthington Leslie Harper	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1036	6	25	2013	2,261.00	Wyatt Shannon Deann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1037	6	25	2013	213.30	Yakely Deborah Dunn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1038	6	25	2013	575.30	Yates Barry Heath	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1039	6	25	2013	991.80	Yates Wanda A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1040	6	25	2013	6,019.00	Yhe James Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1041	6	25	2013	9,085.00	Yung Brenda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1042	6	25	2013	6,175.00	Zachorscak Suzanne B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1043	6	25	2013	540.00	Zehnle Alison	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1044	7	2	2013	202.50	Burton Kimberly Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1045	7	24	2013	798.00	Bercrombie Kristin Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1046	7	24	2013	5,834.00	Bernathy Barry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1047	7	24	2013	4,196.00	Bernathy Linda M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1048	7	24	2013	4,604.00	Bernathy Penny L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1049	7	24	2013	8,921.00	Bles Linda Wood	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1050	7	24	2013	3,452.00	Brams Donna Renee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1051	7	24	2013	240.00	Brams Susie King	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1052	7	24	2013	2,857.00	Brams Timothy Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1053	7	24	2013	823.00	Brenderhold Donna Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1054	7	24	2013	1,070.00	Bright James E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1055	7	24	2013	1,833.00	Bright Vicki McKee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1056	7	24	2013	856.30	Alexander Jerry Wendell	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSES	0011	7	24	2013	5,023.00	Hifton Kristina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0012	7	24	2013	506.00	Hough Jenna Ruth	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0013	7	24	2013	6,893.67	Hough Pamela Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0014	7	24	2013	1,173.63	Hobb Joel H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0015	7	24	2013	7,759.75	Hobb Kimberly S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0016	7	24	2013	11,364.92	Hobb Tony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0017	7	24	2013	401.25	Hochran Robert Lawrence	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0018	7	24	2013	5,023.00	Hochran Robin Roberts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0019	7	24	2013	5,675.63	Hochran Shelby	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0020	7	24	2013	2,649.60	Hoffey Staci Oden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0021	7	24	2013	4,433.00	Hole Deborah Collins	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0022	7	24	2013	1,341.00	Hole Peggy A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0023	7	24	2013	285.20	Holey Donna A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0024	7	24	2013	4,962.63	Hollier Rita W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0025	7	24	2013	3,976.75	Hollins David B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0026	7	24	2013	3,824.63	Hollins Marilyn D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0027	7	24	2013	336.00	Hollins Stephanie Bianca	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0028	7	24	2013	810.00	Holvin Patricia Colleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0029	7	24	2013	7,630.63	Holvin Shirley Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0030	7	24	2013	7,323.07	Honger Linda Michele	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0031	7	24	2013	380.00	Honklin Kevin E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0032	7	24	2013	6,756.07	Honnell Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0033	7	24	2013	8,688.67	Honnell Patricia Carr	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0034	7	24	2013	5,716.63	Hoper Melinda Carol	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0035	7	24	2013	1,555.25	Hoper Sarah M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0036	7	24	2013	11,511.66	Hopeland Glenda F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0037	7	24	2013	1,832.00	Hordell Ron	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0038	7	24	2013	812.13	Hordes Carol A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0039	7	24	2013	3,824.63	Hornelius Don M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0040	7	24	2013	6,080.63	Hornutt Lonnie Franklin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0041	7	24	2013	720.50	Hox Kathy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0042	7	24	2013	325.00	Hrowe Breanne Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0043	7	24	2013	6,991.00	Hunningham Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0044	7	24	2013	1,194.63	Hunningham Edwina K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0045	7	24	2013	5,150.63	Hurtis Margaret	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0046	7	24	2013	8,066.02	Heath Kelly Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0047	7	24	2013	555.00	Habit Terrie Mishell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0048	7	24	2013	684.00	Hang Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0049	7	24	2013	2,559.58	Hugherty Judy Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0050	7	24	2013	2,022.75	Hugherty Kathy F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0051	7	24	2013	535.00	Havis Candace Faye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0052	7	24	2013	6,295.63	Havis Dana Jeanette	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0053	7	24	2013	6,886.58	Havis David Stewart	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0054	7	24	2013	2,442.58	Havis Kelli Howell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0055	7	24	2013	4,583.63	Havis Melissa Wilcutt	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	0056	7	24	2013	2,584.57	Havis Melvin A	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	201307240001	7	24	2013	973.20	Davis V V	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201307240002	7	24	2013	1,070.00	Delker Melanie Brannen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201307240003	7	24	2013	3,675.00	Denney James Marlon	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201307240004	7	24	2013	3,061.00	Dennis Angela K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	201307240005	7	24	2013	8,075.33			

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28	Gadsden State Community Collge	13	EXPENSE	1011	7	24	2013	823.37	Henderson William	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	7	24	2013	3,738.75	Hendrickson Robert B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	7	24	2013	635.58	Hendrix Sue S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	7	24	2013	1,448.28	Henry Jenara Kumari	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	7	24	2013	4,609.00	Hicks Stacy Diana	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	7	24	2013	535.00	Higginbotham Michael R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	7	24	2013	370.00	Highfield Johnathan Zackary	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	7	24	2013	6,604.17	Hinderbrand Beverly B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	7	24	2013	4,747.00	Hol Bruce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	7	24	2013	33,228.47	Holt Charles D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	7	24	2013	400.00	Hill Gwendolyn J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	7	24	2013	8,815.67	Hill Judith L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	7	24	2013	22,178.44	Hill Linda Dale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	7	24	2013	2,559.58	Hill Mary Emily	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	7	24	2013	1,555.25	Hill Pamela P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	7	24	2013	3,303.42	Shernevelyne Draper	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	7	24	2013	364.95	Hiltz Donald Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	7	24	2013	760.00	Holfelder Thomas Logan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	7	24	2013	400.00	Holland Lou Ann B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	7	24	2013	2,708.50	Hollanquest Ray Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	7	24	2013	3,918.67	Hollingsworth John Adam	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	7	24	2013	3,835.58	Hollingsworth Linda S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	7	24	2013	1,368.00	Hollingsworth Timothy J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	7	24	2013	1,285.00	Hollis Katherine M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	7	24	2013	873.25	Holloway Sandra S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	7	24	2013	6,295.00	Hood Xianglan Y	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	7	24	2013	142.50	Hooper Sonya Nechelle	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	7	24	2013	300.00	Horton Natashaia Canita	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	7	24	2013	802.50	Hossain Monika W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	7	24	2013	195.00	House Willie M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	7	24	2013	12,135.50	Howard Deborah L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	7	24	2013	387.00	Howell Christy L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	7	24	2013	1,932.00	Howington Donna N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	7	24	2013	1,025.42	Hughes Fred Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	7	24	2013	1,115.00	Hughes Jane Howard	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1046	7	24	2013	1,111.25	Huguley Pogue Leunika Creshawn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1047	7	24	2013	1,959.00	Hutchinson Laetitia C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1048	7	24	2013	4,646.00	Hytt James David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1049	7	24	2013	3,824.00	Hyn Billy Ray	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1050	7	24	2013	5,063.02	Tw [8c5-1072.9(24)-970.1(2013.A5.7(3466.4(387.)-8.8(00))TJ 12.3638 0.4(300.)-8.8(00))TJ 12.3638 0 TD 35(

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28	Gadsden State Community Collge		13	EXPENS							

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28	Gadsden State Community Collge	13	EXPENSE	100	7	24	2013	490.00	Dowman Rebecca Humphries	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	101	7	24	2013	720.00	Duker Bobby Warren	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	102	7	24	2013	5,575.00	Dachen Jeffrey Len	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	103	7	24	2013	1,820.00	Daddox Catrina Denise	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	104	7	24	2013	2,022.00	Daddox Renata N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	105	7	24	2013	2,494.00	Daltbie Hubert Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	106	7	24	2013	2,662.00	Daness Joshua L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	107	7	24	2013	1,470.00	Danis Wendy G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	108	7	24	2013	240.00	Dann Sarah Elizabeth	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	109	7	24	2013	356.00	Danners Robert Merritts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	110	7	24	2013	1,132.00	Dartin Charles W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	111	7	24	2013	4,494.00	Dartin Gina Cook	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	112	7	24	2013	7,537.00	Dashburn Joseph G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	113	7	24	2013	1,519.00	Dathis Anita Hale	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	114	7	24	2013	3,595.00	Dathis Kassie Wyshea	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	115	7	24	2013	12,164.00	Dayfield Jack B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	116	7	24	2013	3,303.00	De Mayo Pamela Allen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	117	7	24	2013	4,508.00	DeCary Lawrence Ronald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	118	7	24	2013	1,230.00	DeClain Robert J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	119	7	24	2013	525.00	DeClendon Phillip Ryan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	120	7	24	2013	1,070.00	DeClure Wendy M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	121	7	24	2013	695.00	DeCorkle Diane Earline	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	122	7	24	2013	4,940.00	DeCornick Janice Arleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	123	7	24	2013	1,064.00	DeCoy Kayla Jule	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	124	7	24	2013	5,144.00	DeCrary Darren L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	125	7	24	2013	9,740.00	DeCurley Donna F	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	126	7	24	2013	5,023.00	DeDaniel Coy H.	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	127	7	24	2013	4,847.00	DeDaniel Danetta Emily	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	128	7	24	2013	1,185.00	DeDaniel Paul Noel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	129	7	24	2013	814.00	DeDonald Robby Darron	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	130	7	24	2013	713.00	DeElroy Kenneth Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	131	7	24	2013	800.00			

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28	Gadsden State Community Collge	13	EXPENSE	25	8	26	2013	3,976.75	Collins David B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	26	8	26	2013	3,824.63	Collins Marilyn D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	27	8	26	2013	1,488.00	Collins Stephanie Bianca	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	28	8	26	2013	920.00	Colvin Patricia Colleen	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	29	8	26	2013	7,630.63	Colvin Shirley Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	30	8	26	2013	7,323.07	Conger Linda Michele	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	31	8	26	2013	660.00	Donklin Kevin E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	32	8	26	2013	6,756.07	Connell Brian	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	33	8	26	2013	8,688.67	Connell Patricia Carr	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	34	8	26	2013	400.00	Cooper Felicia V.	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	35	8	26	2013	5,716.83			

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28	Gadsden State Community Collge	13	EXPENSES	1011	8	26	2013	864.45	Salloway John D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1012	8	26	2013	514.00	Dargus Dalton C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1013	8	26	2013	435.00	Dargus Michelle Woods	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1014	8	26	2013	633.00	Barmon Michael Don	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1015	8	26	2013	271.88	Barner James Scott	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1016	8	26	2013	5,023.00	Barner Zora C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1017	8	26	2013	5,399.00	Carhart Lila	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1018	8	26	2013	6,157.00	Ceislinger Brian J	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1019	8	26	2013	1,358.00	George Susan Waid	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1020	8	26	2013	5,567.00	Benson Carol Tidwell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1021	8	26	2013	4,889.00	Benson Robert M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1022	8	26	2013	1,569.00	Bert Jeana Lea	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1023	8	26	2013	760.00	Bilbert Joye Christine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1024	8	26	2013	7,775.00	Bilbert Nancy Mullinax	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1025	8	26	2013	400.00	Billand Stephen Lorene	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1026	8	26	2013	4,047.00	Billy Theresa Jean	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1027	8	26	2013	5,437.00	Billand Lance	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1028	8	26	2013	6,694.00	Bollison-Parker Kathy	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1029	8	26	2013	3,080.00	Bolmore Donnette C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1030	8	26	2013	1,471.00	Bonn Larry Todd	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1031	8	26	2013	935.00	Bass Suzanne Renee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1032	8	26	2013	4,345.00	Boggins Charlotte B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1033	8	26	2013	704.00	Bolberg Edward	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1034	8	26	2013	2,186.00	Bore Jan Millican	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1035	8	26	2013	634.00	Boss Tina Renae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1036	8	26	2013	1,583.00	Brant Susan Reider	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1037	8	26	2013	587.25	Bray Ashton	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1038	8	26	2013	2,931.00	Bray Carol L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1039	8	26	2013	7,703.00	Bray Emily Beth	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1040	8	26	2013	535.00	Gray H D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1041	8	26	2013	200.00	Gray Joyce Elaine	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1042	8	26	2013	5,023.00	Green Audrey Mosley	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1043	8	26	2013	8,649.00	Green Jeffery W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1044	8	26	2013	978.50	Green Rita M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1045	8	26	2013	9,348.00	Green Timothy Wayne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1046	8	26	2013	3,615.00	Greene Misty Mae	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1047	8	26	2013	5,853.00	Greer Cindy Angel	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1048	8	26	2013	4,049.00	Gegg Kimberly P	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1049	8	26	2013	720.00	Grey Shannon K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1050	8	26	2013	10,200.00	Giffey James Derrick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1051	8	26	2013	2,547.00	Giffin Gaynor D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1052	8	26	2013	1,420.00	Giffith Melia H	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1053	8	26	2013	3,973.00	Gimes Timothy L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1054	8	26	2013	2,020.00	Gygo Donna Raye	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1055	8	26	2013	6,574.00	Guffey Trudie R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	1056	8	26	2013	1,490.00	Gunn Marlon Terell	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	1300	8	26	2013	535.00	Burley Wendy R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1301	8	26	2013	4,317.00	Ervin Sherry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1302	8	26	2013	2,625.00	Hall Gutierrez Gregory	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1303	8	26	2013	875.00	Hall Whitney Sherrell	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1304	8	26	2013	6,577.00	Hamilton Todd	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1305	8	26	2013	6,295.00	Hammer Hugh S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1306	8	26	2013	2,828.00	Hammonds Kenneth E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1307	8	26	2013	95.64	Haney Suzanne S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1308	8	26	2013	9,085.50	Harbin Robyn E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1309	8	26	2013	3,030.50	Harden Katrina Johnson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1310	8	26	2013	3,857.50	Harden Roderick Henry	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1311	8	26	2013	5,399.00	Hardy Timothy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1312	8	26	2013	7,465.75	Farrell John Trawick	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1313	8	26	2013	4,196.10	Harris Alicia N	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1314	8	26	2013	12,135.50	Harris Ramona C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1315	8	26	2013	7,400.50	Harrison James Christoph	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1316	8	26	2013	10,829.00	Hart Patricia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1317	8	26	2013	9,584.00	Hart Willard Delane	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1318	8	26	2013	5,352.50	Hartley David E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1319	8	26	2013	6,535.00	Hartline Thomas R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1320	8	26	2013	10,829.00	Harvey Melinda Jackson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1321	8	26	2013	3,000.25	Hart as R	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSES	17113	8	26	2013	760.00			

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28	Gadsden State Community Collge	13	EXPENSE	1011	8	26	2013	3,080.50	Reynolds Janet Watts	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1012	8	26	2013	9,315.67	Rea Teresa C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1013	8	26	2013	310.00	Richards Clayton Anthony	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1014	8	26	2013	9,009.21	Richardson Valerie A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1015	8	26	2013	3,601.60	Richey Darren D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1016	8	26	2013	3,824.80	Riddle Terri Adams	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1017	8	26	2013	3,154.50	Riehart Terri Lynn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1018	8	26	2013	470.00	Rivas Francisco E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1019	8	26	2013	704.00	Roberts John David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1020	8	26	2013	2,931.70	Roberts Michelle S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1021	8	26	2013	3,576.50	Robinson Carrie Marbut	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1022	8	26	2013	7,675.80	Robinson Loretta Sue	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1023	8	26	2013	6,613.80	Rodgers Kaci Lynne	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1024	8	26	2013	535.00	Rogers Amanda Rose	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1025	8	26	2013	3,601.60	Rogers Bridget Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1026	8	26	2013	1,275.80	Rogers Phillip Clay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1027	8	26	2013	270.00	Rollins Erika R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1028	8	26	2013	384.00	Roper Shawanna	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1029	8	26	2013	3,675.70	Ross Angela D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1030	8	26	2013	4,047.25	Ross Brian Craig	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1031	8	26	2013	1,736.70	Ross Rebecca Morris	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1032	8	26	2013	235.60	Rowe Sean Nelson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1033	8	26	2013	3,675.70	Rudolph Sandra T	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1034	8	26	2013	7,759.75	Rutledge Patricia Ann	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1035	8	26	2013	1,069.57	Ryter Denise S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1036	8	26	2013	312.00	Sanders Amber Alecia	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1037	8	26	2013	300.15	Sanders Laynce Parrish	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1038	8	26	2013	2,269.50	Sanders Mary Angela	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1039	8	26	2013	2,857.57	Sanders Valera	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1040	8	26	2013	3,973.25	Sanford Christopher Alan	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1041	8	26	2013	3,154.50	Satcher Pamela Brady	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1042	8	26	2013	535.00	Saylor Susan Thomas	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1043	8	26	2013	10,449.50	Scott Janette Fay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1044	8	26	2013	10,829.92	Sears L Dennis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1045	8	26	2013	14,839.25	Seaman Glenda Chaffin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1046	8	26	2013	239.25	Seo Eunmin	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1047	8	26	2013	624.15	Serafim Camila Aparecida	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1048	8	26	2013	3,617.80	Sewell Susan Moore	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1049	8	26	2013	968.00	Shaw Debbie L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1050	8	26	2013	32.00	Sheets Amanda D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1051	8	26	2013	767.40	Shellhorse Jeri	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1052	8	26	2013	1,408.00	Sherrrell Harold	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1053	8	26	2013	3,601.60	Sherrouse Daniel Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1054	8	26	2013	2,782.35	Shortnacy Brenda Joyce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1055	8	26	2013	3,883.00	Simmons Walt	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	1056	8	26	2013	6,551.82	Smiths Larrhea Baker	Payroll	Payroll

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28	Gadsden State Community Collge	13	EXPENSE	56	8	26	2013	4,311.56	Baggs Thomas Wade	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	58	8	26	2013	9,085.58	Hillman James Robert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	92	8	26	2013	5,736.92	Haten Jessica Hatley	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE		8	26	2013	4,609.00			

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28	Gadsden State Community Collge	13	EXPENSES	EXPENSES	8	26	2013	7,391.00	Terrell George W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	EXPENSES	8	26	2013	1,532.92			

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28	Gadsden State Community Collge		13	EXPENS							

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28	Gadsden State Community Collge	13	EXPENSES	2013	9	23	2013	4,285.00	Hart Willard Delane	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2013	9	23	2013	5,452.50	Hartley David E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2013	9	23	2013	7,818.00	Hartline Thomas R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2013	9	23	2013	4,840.00	Harvey Melinda Jackson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2013	9	23	2013	3,973.25	Hawkins Susan Pate	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSES	2013	9	23	2013	6,450.08			

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28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	4,695.75	Murdock David S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	3,675.42	Murphy Jeffrey Scott	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	4,062.58	Musick Evelyn Rusk	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	540.00	Myers Daniel Trey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	401.25	Naugher Richard S	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	1,203.75	Nelson Erik G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	4,145.50	Nelson Laura Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	335.00	Oesmith Jenna Nicole	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	1,684.50	Ow Joyce Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	4,254.50	Newton James M	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	2,829.50	Newton Timothy Steven	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	4,940.00	Oah Pamela A	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	490.42	Orman Steven Glenn	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	1,439.25	Onn Charles R	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	4,314.05	Orear Christopher Lindsey	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	2,384.00	OConnell Kevin Michael	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	8,897.00	Oden Rhoda	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENS	11529	9	23	2013	4,062.58			
								28 91529 n State Community	91529 n	13 EXPENS	

GADSDEN STATE COMMUNITY COLLEGE
FINANCIAL DISCLOSURES
FISCAL YEAR 13

College Code	Agency	Fiscal Year	Category	Check Number	Month	Day	Year	Amount	Payee	Source	Purpose
28	Gadsden State Community Collge	13	EXPENSE	13000001	9	23	2013	1,534.80	Bellhorse Jeri	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000002	9	23	2013	748.00	Cherrell Harold	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000003	9	23	2013	3,601.00	Cherrouse Daniel Lee	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000004	9	23	2013	2,782.55	Cornthacy Brenda Joyce	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000005	9	23	2013	401.25	Crier Ann Hays	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000006	9	23	2013	352.00	Simmons Roy Junior	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000007	9	23	2013	4,090.00	Simmons Walt	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000008	9	23	2013	5,113.61	Simms Larrhea Baker	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000009	9	23	2013	4,184.58	Slaggs Thomas Wade	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000010	9	23	2013	4,285.00	Stilman James Robert	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000011	9	23	2013	5,736.92	Staten Jessica Hatley	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000012	9	23	2013	4,972.00	Stedley Rachel Marie	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000013	9	23	2013	2,857.57	Smith Amy Miller	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000014	9	23	2013	4,552.50	Smith Cal Grant	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000015	9	23	2013	2,717.60	Smith Davita Angelique	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000016	9	23	2013	5,359.52	Smith Donald	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000017	9	23	2013	4,812.67	Smith Harold David	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000018	9	23	2013	1,203.35	Smith Judy D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000019	9	23	2013	2,115.82	Smith Kandice Lasha	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000020	9	23	2013	8,233.50	Smith Karen Blythe	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000021	9	23	2013	7,334.82	Smith Kay	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000022	9	23	2013	1,381.32	Smith Phyllis	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000023	9	23	2013	2,485.57	Smith Susan Wilson	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000024	9	23	2013	1,916.67	Smith Timothy E	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000025	9	23	2013	6,956.84	Snider Phillip D	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000026	9	23	2013	4,122.57	Snow Donice G	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000027	9	23	2013	1,524.35	Sonnberger Kimberly L	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000028	9	23	2013	457.40	Sosebee Linda Leath	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000029	9	23	2013	705.50	Sparks Jeremiah Haden	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000030	9	23	2013	952.20	Sparks Lindsay B	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000031	9	23	2013	4,861.50	Sturlin Larry C	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000032	9	23	2013	2,640.24	StJohn Brian K	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000033	9	23	2013	13,855.82	Stats Raymond W	Payroll	Payroll
28	Gadsden State Community Collge	13	EXPENSE	13000034	9	23	2013	1,167.84	Stearling Sandra Hayes	YROLL	9 23 82

College
Code

Agency

College
Code

Agency

Fiscal
Year

Category

Check
Number