

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|---------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinette | Oct | 2 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Sep | 26 | 2017 | Payroll | Payroll | \$2,661.67 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Sep | 26 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Sep | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | Sep | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Sep | 26 | 2017 | Payroll | Payroll | \$6,135.33 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Sep | 26 | 2017 | Payroll | Payroll | \$6,880.22 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Sep | 26 | 2017 | Payroll | Payroll | \$5,375.33 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Sep | 26 | 2017 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Sep | 26 | 2017 | Payroll | Payroll | \$7,162.08 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | Sep | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Sep | 26 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Sep | 26 | 2017 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Sep | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Sep | 26 | 2017 | Payroll | Payroll | \$3,822.42 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Sep | 26 | 2017 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Sep | 26 | 2017 | Payroll | Payroll | \$4,524.83 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Sep | 26 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Sep | 26 | 2017 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Dent Teresa Ann | Sep | 26 | 2017 | Payroll | Payroll | \$304.20 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Sep | 26 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Sep | 26 | 2017 | Payroll | Payroll | \$5,210.33 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Sep | 26 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egarievwe Stephen Uloho | Sep | 26 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Sep | 26 | 2017 | Payroll | Payroll | \$4,227.83 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Sep | 26 | 2017 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Sep | 26 | 2017 | Payroll | Payroll | \$1,638.00 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Sep | 26 | 2017 | Payroll | Payroll | \$4,960.80 |

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| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Sep | 26 | 2017 | Payroll | Payroll | \$5,016.78 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | Sep | 26 | 2017 | Payroll | Payroll | \$4,993.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Sep | 26 | 2017 | Payroll | Payroll | \$5,461.50 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Sep | 26 | 2017 | Payroll | Payroll | \$4,773.92 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Sep | 26 | 2017 | Payroll | Payroll | \$4,369.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Sep | 26 | 2017 | Payroll | Payroll | \$5,720.89 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Sep | 26 | 2017 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Sep | 26 | 2017 | Payroll | Payroll | \$4,406.95 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Sep | 26 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Sep | 26 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Sep | 26 | 2017 | Payroll | Payroll | \$2,661.67 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Sep | 26 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Sep | 26 | 2017 | Payroll | Payroll | \$4,441.08 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Sep | 26 | 2017 | Payroll | Payroll | \$4,856.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Sep | 26 | 2017 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Sep | 26 | 2017 | Payroll | Payroll | \$4,286.17 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | Sep | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Sep | 26 | 2017 | Payroll | Payroll | \$4,695.83 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Sep | 26 | 2017 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Sep | 26 | 2017 | Payroll | Payroll | \$3,048.83 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Sep | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Joiner Victoria Lynne | Sep | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Sep | 26 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Sep | 26 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Sep | 26 | 2017 | Payroll | Payroll | \$234.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Sep | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Sep | 26 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Sep | 26 | 2017 | Payroll | Payroll | \$3,899.50 |

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|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | Sep | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Sep | 26 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Sep | 26 | 2017 | Payroll | Payroll | \$6,874.75 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Sep | 26 | 2017 | Payroll | Payroll | \$234.00 |
| 48 | J.F. Drake State | PAYROLL | London Shanissa Shante | Sep | 26 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Sep | 26 | 2017 | Payroll | Payroll | \$951.60 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Sep | 26 | 2017 | Payroll | Payroll | \$2,584.83 |
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | Sep | 26 | 2017 | Payroll | Payroll | \$819.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | Sep | 26 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McCaa-Burke Petura E | Sep | 26 | 2017 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Sep | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | Sep | 26 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Sep | 26 | 2017 | Payroll | Payroll | \$4,593.56 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Sep | 26 | 2017 | Payroll | Payroll | \$7,682.89 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Sep | 26 | 2017 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Sep | 26 | 2017 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Sep | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Sep | 26 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Sep | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Morris Arthur | Sep | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Sep | 26 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Sep | 26 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Sep | 26 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Sep | 26 | 2017 | Payroll | Payroll | \$8,526.92 |
| 48 | J.F. Drake State | PAYROLL | Pryor Michael Anthony | Sep | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Sep | 26 | 2017 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Reid Dustin Lee | Sep | 26 | 2017 | Payroll | Payroll | \$982.80 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Sep | 26 | 2017 | Payroll | Payroll | \$8,843.67 |

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| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | Sep | 26 | 2017 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Sep | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Sep | 26 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Saunders Ray Alvin | Sep | 26 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Sep | 26 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Sep | 26 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Sep | 26 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Sep | 26 | 2017 | Payroll | Payroll | \$7,027.50 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Sep | 26 | 2017 | Payroll | Payroll | \$8,705.11 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Sep | 26 | 2017 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | Sep | 26 | 2017 | Payroll | Payroll | \$655.20 |
| 48 | J.F. Drake State | PAYROLL | Sullins Charles Augustus | Sep | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Sep | 26 | 2017 | Payroll | Payroll | \$4,311.33 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Sep | 26 | 2017 | Payroll | Payroll | \$4,131.75 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Sep | 26 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Sep | 26 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | Sep | 26 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Sep | 26 | 2017 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Sep | 26 | 2017 | Payroll | Payroll | \$4,109.50 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Sep | 26 | 2017 | Payroll | Payroll | \$5,094.17 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Sep | 26 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Alexander Cora Abigail | Sep | 14 | 2017 | Payroll | Payroll | \$1,976.00 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Sep | 14 | 2017 | Payroll | Payroll | \$366.08 |
| 48 | J.F. Drake State | PAYROLL | Azor Zelda Maria | Sep | 14 | 2017 | Payroll | Payroll | \$800.80 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Sep | 14 | 2017 | Payroll | Payroll | \$447.20 |
| 48 | J.F. Drake State | PAYROLL | Brawley-Kelly Cheryl Elaine | Sep | 14 | 2017 | Payroll | Payroll | \$592.80 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Sep | 14 | 2017 | Payroll | Payroll | \$647.40 |
| 48 | J.F. Drake State | PAYROLL | Fanning Amy Elizabeth | Sep | 14 | 2017 | Payroll | Payroll | \$491.40 |

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| 48 | J.F. Drake State | PAYROLL | Farthing William Allen | Sep | 14 | 2017 | Payroll | Payroll | \$650.00 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Sep | 14 | 2017 | Payroll | Payroll | \$343.20 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Sep | 14 | 2017 | Payroll | Payroll | \$707.20 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Sep | 14 | 2017 | Payroll | Payroll | \$447.20 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Sep | 14 | 2017 | Payroll | Payroll | \$1,060.80 |
| 48 | J.F. Drake State | PAYROLL | Jordan Letariel Emanuel | Sep | 14 | 2017 | Payroll | Payroll | \$634.60 |
| 48 | J.F. Drake State | PAYROLL | Jordan Piney Lee | Sep | 14 | 2017 | Payroll | Payroll | \$1,107.60 |
| 48 | J.F. Drake State | PAYROLL | Kaigler Alesia Morganne | Sep | 14 | 2017 | Payroll | Payroll | \$375.44 |
| 48 | J.F. Drake State | PAYROLL | Kamalu Ngozi N | Sep | 14 | 2017 | Payroll | Payroll | \$2,329.60 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Sep | 14 | 2017 | Payroll | Payroll | \$1,720.00 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Sep | 14 | 2017 | Payroll | Payroll | \$1,679.60 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Sep | 14 | 2017 | Payroll | Payroll | \$1,134.86 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Sep | 14 | 2017 | Payroll | Payroll | \$1,060.80 |
| 48 | J.F. Drake State | PAYROLL | Poppin Jesse | Sep | 14 | 2017 | Payroll | Payroll | \$300.00 |
| 48 | J.F. Drake State | PAYROLL | Ransom Laketa Leanne | Sep | 14 | 2017 | Payroll | Payroll | \$180.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Isaiah | Sep | 14 | 2017 | Payroll | Payroll | \$1,120.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Sep | 14 | 2017 | Payroll | Payroll | \$1,716.00 |
| 48 | J.F. Drake State | PAYROLL | Simmons Karen | Sep | 14 | 2017 | Payroll | Payroll | \$1,976.00 |
| 48 | J.F. Drake State | PAYROLL | Tucker Augustus Steven | Sep | 14 | 2017 | Payroll | Payroll | \$1,200.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Sep | 14 | 2017 | Payroll | Payroll | \$889.20 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Sep | 14 | 2017 | Payroll | Payroll | \$592.80 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | Sep | 14 | 2017 | Payroll | Payroll | \$2,839.20 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Sep | 14 | 2017 | Payroll | Payroll | \$764.40 |
| 48 | J.F. Drake State | PAYROLL | Williams Arlean Nicole | Sep | 14 | 2017 | Payroll | Payroll | \$72.00 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Sep | 14 | 2017 | Payroll | Payroll | \$526.24 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Sep | 14 | 2017 | Payroll | Payroll | \$738.40 |
| 48 | J.F. Drake State | PAYROLL | Young Torrey T | Sep | 14 | 2017 | Payroll | Payroll | \$1,410.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Aug | 29 | 2017 | Payroll | Payroll | \$2,584.33 |

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| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Aug | 29 | 2017 | Payroll | Payroll | \$5,511.00 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Aug | 29 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Aug | 29 | 2017 | Payroll | Payroll | \$5,406.33 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Aug | 29 | 2017 | Payroll | Payroll | \$6,407.33 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Aug | 29 | 2017 | Payroll | Payroll | \$4,298.27 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Aug | 29 | 2017 | Payroll | Payroll | \$4,362.33 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinette | Aug | 29 | 2017 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Aug | 29 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Aug | 29 | 2017 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Caylor Mary Jane | Aug | 29 | 2017 | Payroll | Payroll | \$176.45 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Aug | 29 | 2017 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Aug | 29 | 2017 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Aug | 29 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Aug | 29 | 2017 | Payroll | Payroll | \$5,798.00 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Aug | 29 | 2017 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Aug | 29 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Aug | 29 | 2017 | Payroll | Payroll | \$6,547.00 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Aug | 29 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Aug | 29 | 2017 | Payroll | Payroll | \$4,688.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Aug | 29 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Aug | 29 | 2017 | Payroll | Payroll | \$9,295.50 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Aug | 29 | 2017 | Payroll | Payroll | \$4,456.39 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Aug | 29 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Aug | 29 | 2017 | Payroll | Payroll | \$4,506.00 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | Aug | 29 | 2017 | Payroll | Payroll | \$4,993.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Aug | 29 | 2017 | Payroll | Payroll | \$11,541.19 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Aug | 29 | 2017 | Payroll | Payroll | \$10,676.19 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Aug | 29 | 2017 | Payroll | Payroll | \$4,135.67 |

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| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Aug | 29 | 2017 | Payroll | Payroll | \$4,857.00 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Aug | 29 | 2017 | Payroll | Payroll | \$5,224.00 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Aug | 29 | 2017 | Payroll | Payroll | \$7,177.53 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Aug | 29 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Aug | 29 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Aug | 29 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Aug | 29 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Aug | 29 | 2017 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Aug | 29 | 2017 | Payroll | Payroll | \$10,367.39 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Aug | 29 | 2017 | Payroll | Payroll | \$6,620.00 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Aug | 29 | 2017 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Aug | 29 | 2017 | Payroll | Payroll | \$8,671.47 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Aug | 29 | 2017 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Aug | 29 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Aug | 29 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Aug | 29 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Aug | 29 | 2017 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Aug | 29 | 2017 | Payroll | Payroll | \$1,092.00 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Aug | 29 | 2017 | Payroll | Payroll | \$156.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Aug | 29 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Aug | 29 | 2017 | Payroll | Payroll | \$5,511.00 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Aug | 29 | 2017 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Aug | 29 | 2017 | Payroll | Payroll | \$6,886.00 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Aug | 29 | 2017 | Payroll | Payroll | \$156.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Aug | 29 | 2017 | Payroll | Payroll | \$889.20 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Aug | 29 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Aug | 29 | 2017 | Payroll | Payroll | \$6,977.67 |
| 48 | J.F. Drake State | PAYROLL | McAlpine Helen T. | Aug | 29 | 2017 | Payroll | Payroll | \$7,376.24 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|-------------|
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Aug | 29 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Aug | 29 | 2017 | Payroll | Payroll | \$3,600.04 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Aug | 29 | 2017 | Payroll | Payroll | \$6,753.33 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Aug | 29 | 2017 | Payroll | Payroll | \$5,080.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Aug | 29 | 2017 | Payroll | Payroll | \$13,398.47 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Aug | 29 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Aug | 29 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Aug | 29 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Aug | 29 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Aug | 29 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Aug | 29 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Aug | 29 | 2017 | Payroll | Payroll | \$8,526.92 |
| 48 | J.F. Drake State | PAYROLL | Pryor Michael Anthony | Aug | 29 | 2017 | Payroll | Payroll | \$374.40 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Aug | 29 | 2017 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Aug | 29 | 2017 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Reutter John | Aug | 29 | 2017 | Payroll | Payroll | \$2,592.60 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Aug | 29 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Aug | 29 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Saunders Ray Alvin | Aug | 29 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Aug | 29 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Aug | 29 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Aug | 29 | 2017 | Payroll | Payroll | \$3,636.97 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Aug | 29 | 2017 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Aug | 29 | 2017 | Payroll | Payroll | \$8,138.67 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Aug | 29 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Aug | 29 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Aug | 29 | 2017 | Payroll | Payroll | \$5,491.69 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Aug | 29 | 2017 | Payroll | Payroll | \$3,667.67 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|------------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Aug | 29 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Aug | 29 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Aug | 29 | 2017 | Payroll | Payroll | \$780.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Aug | 29 | 2017 | Payroll | Payroll | \$9,189.80 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Aug | 29 | 2017 | Payroll | Payroll | \$9,365.61 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Aug | 29 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | Aug | 23 | 2017 | Payroll | Payroll | \$0.00 |
| 48 | J.F. Drake State | PAYROLL | Alexander Cora Abigail | Aug | 15 | 2017 | Payroll | Payroll | \$1,705.60 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Aug | 15 | 2017 | Payroll | Payroll | \$446.16 |
| 48 | J.F. Drake State | PAYROLL | Avritte Carolyn Jean | Aug | 15 | 2017 | Payroll | Payroll | \$998.40 |
| 48 | J.F. Drake State | PAYROLL | Azor Zelda Maria | Aug | 15 | 2017 | Payroll | Payroll | \$1,037.40 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Aug | 15 | 2017 | Payroll | Payroll | \$676.00 |
| 48 | J.F. Drake State | PAYROLL | Brawley-Kelly Cheryl Elaine | Aug | 15 | 2017 | Payroll | Payroll | \$592.80 |
| 48 | J.F. Drake State | PAYROLL | Buckner Robert Howard | Aug | 15 | 2017 | Payroll | Payroll | \$300.00 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Aug | 15 | 2017 | Payroll | Payroll | \$904.80 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Aug | 15 | 2017 | Payroll | Payroll | \$842.40 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Aug | 15 | 2017 | Payroll | Payroll | \$1,705.60 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Aug | 15 | 2017 | Payroll | Payroll | \$1,456.00 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Aug | 15 | 2017 | Payroll | Payroll | \$665.60 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Aug | 15 | 2017 | Payroll | Payroll | \$985.92 |
| 48 | J.F. Drake State | PAYROLL | Johnson Lakeisha Tamara | Aug | 15 | 2017 | Payroll | Payroll | \$1,400.00 |
| 48 | J.F. Drake State | PAYROLL | Jordan Letariel Emanuel | Aug | 15 | 2017 | Payroll | Payroll | \$1,052.10 |
| 48 | J.F. Drake State | PAYROLL | Kamalu Ngozi N | Aug | 15 | 2017 | Payroll | Payroll | \$2,948.40 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Aug | 15 | 2017 | Payroll | Payroll | \$1,320.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Aug | 15 | 2017 | Payroll | Payroll | \$1,111.50 |
| 48 | J.F. Drake State | PAYROLL | London-Thomas Laricca Yarnel | Aug | 15 | 2017 | Payroll | Payroll | \$405.60 |
| 48 | J.F. Drake State | PAYROLL | Mbuguje Mukesha E | Aug | 15 | 2017 | Payroll | Payroll | \$2,038.40 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Aug | 15 | 2017 | Payroll | Payroll | \$1,294.28 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Aug | 15 | 2017 | Payroll | Payroll | \$890.77 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Aug | 15 | 2017 | Payroll | Payroll | \$1,227.20 |
| 48 | J.F. Drake State | PAYROLL | Poppin Jesse | Aug | 15 | 2017 | Payroll | Payroll | \$460.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Isaiah | Aug | 15 | 2017 | Payroll | Payroll | \$1,500.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Aug | 15 | 2017 | Payroll | Payroll | \$1,781.00 |
| 48 | J.F. Drake State | PAYROLL | Simmons Karen | Aug | 15 | 2017 | Payroll | Payroll | \$1,705.60 |
| 48 | J.F. Drake State | PAYROLL | Tackett Monica Joyce | Aug | 15 | 2017 | Payroll | Payroll | \$140.00 |
| 48 | J.F. Drake State | PAYROLL | Tucker Augustus Steven | Aug | 15 | 2017 | Payroll | Payroll | \$1,560.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Aug | 15 | 2017 | Payroll | Payroll | \$1,092.00 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Aug | 15 | 2017 | Payroll | Payroll | \$1,123.20 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | Aug | 15 | 2017 | Payroll | Payroll | \$2,246.40 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Aug | 15 | 2017 | Payroll | Payroll | \$842.40 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Aug | 15 | 2017 | Payroll | Payroll | \$454.48 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Aug | 15 | 2017 | Payroll | Payroll | \$395.20 |
| 48 | J.F. Drake State | PAYROLL | Young Torrey T | Aug | 15 | 2017 | Payroll | Payroll | \$1,420.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Jul | 27 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Jul | 27 | 2017 | Payroll | Payroll | \$5,511.00 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Jul | 27 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Jul | 27 | 2017 | Payroll | Payroll | \$5,406.33 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Jul | 27 | 2017 | Payroll | Payroll | \$6,407.33 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Jul | 27 | 2017 | Payroll | Payroll | \$4,298.27 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Jul | 27 | 2017 | Payroll | Payroll | \$4,362.33 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinetette | Jul | 27 | 2017 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Jul | 27 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Jul | 27 | 2017 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Jul | 27 | 2017 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Jul | 27 | 2017 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Jul | 27 | 2017 | Payroll | Payroll | \$3,745.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|-------------|
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Jul | 27 | 2017 | Payroll | Payroll | \$5,798.00 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Jul | 27 | 2017 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Jul | 27 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Jul | 27 | 2017 | Payroll | Payroll | \$6,547.00 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Jul | 27 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Jul | 27 | 2017 | Payroll | Payroll | \$4,688.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Jul | 27 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Jul | 27 | 2017 | Payroll | Payroll | \$8,671.50 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Jul | 27 | 2017 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Jul | 27 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Jul | 27 | 2017 | Payroll | Payroll | \$4,506.00 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | Jul | 27 | 2017 | Payroll | Payroll | \$4,993.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Jul | 27 | 2017 | Payroll | Payroll | \$11,541.16 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Jul | 27 | 2017 | Payroll | Payroll | \$10,676.25 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Jul | 27 | 2017 | Payroll | Payroll | \$4,135.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Jul | 27 | 2017 | Payroll | Payroll | \$4,857.00 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Jul | 27 | 2017 | Payroll | Payroll | \$5,224.00 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Jul | 27 | 2017 | Payroll | Payroll | \$6,927.96 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Jul | 27 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Jul | 27 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Jul | 27 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Jul | 27 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Jul | 27 | 2017 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Jul | 27 | 2017 | Payroll | Payroll | \$10,367.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Jul | 27 | 2017 | Payroll | Payroll | \$6,620.00 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Jul | 27 | 2017 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Jul | 27 | 2017 | Payroll | Payroll | \$8,671.50 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Jul | 27 | 2017 | Payroll | Payroll | \$3,435.58 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|-------------|
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Jul | 27 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Jul | 27 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Jul | 27 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Jul | 27 | 2017 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Jul | 27 | 2017 | Payroll | Payroll | \$1,092.00 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Jul | 27 | 2017 | Payroll | Payroll | \$156.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Jul | 27 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Jul | 27 | 2017 | Payroll | Payroll | \$5,511.00 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Jul | 27 | 2017 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Jul | 27 | 2017 | Payroll | Payroll | \$6,874.75 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Jul | 27 | 2017 | Payroll | Payroll | \$156.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Jul | 27 | 2017 | Payroll | Payroll | \$1,310.40 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Jul | 27 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Jul | 27 | 2017 | Payroll | Payroll | \$6,977.67 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Jul | 27 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Jul | 27 | 2017 | Payroll | Payroll | \$3,600.04 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Jul | 27 | 2017 | Payroll | Payroll | \$6,753.33 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Jul | 27 | 2017 | Payroll | Payroll | \$5,080.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Jul | 27 | 2017 | Payroll | Payroll | \$13,398.50 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Jul | 27 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Jul | 27 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Jul | 27 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Jul | 27 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Jul | 27 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Jul | 27 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Jul | 27 | 2017 | Payroll | Payroll | \$8,538.17 |
| 48 | J.F. Drake State | PAYROLL | Pryor Michael Anthony | Jul | 27 | 2017 | Payroll | Payroll | \$374.40 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Jul | 27 | 2017 | Payroll | Payroll | \$9,561.66 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Jul | 27 | 2017 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Jul | 27 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Jul | 27 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Saunders Ray Alvin | Jul | 27 | 2017 | Payroll | Payroll | \$1,556.46 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Jul | 27 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Jul | 27 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Jul | 27 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Jul | 27 | 2017 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Jul | 27 | 2017 | Payroll | Payroll | \$8,138.67 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Jul | 27 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Jul | 27 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Jul | 27 | 2017 | Payroll | Payroll | \$5,491.75 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Jul | 27 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Jul | 27 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Jul | 27 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Jul | 27 | 2017 | Payroll | Payroll | \$780.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Jul | 27 | 2017 | Payroll | Payroll | \$9,189.83 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Jul | 27 | 2017 | Payroll | Payroll | \$9,365.67 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Jul | 27 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Jul | 14 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Alexander Cora Abigail | Jul | 12 | 2017 | Payroll | Payroll | \$1,768.00 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Jul | 12 | 2017 | Payroll | Payroll | \$800.80 |
| 48 | J.F. Drake State | PAYROLL | Avritte Carolyn Jean | Jul | 12 | 2017 | Payroll | Payroll | \$998.40 |
| 48 | J.F. Drake State | PAYROLL | Azor Zelda Maria | Jul | 12 | 2017 | Payroll | Payroll | \$1,183.00 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Jul | 12 | 2017 | Payroll | Payroll | \$634.40 |
| 48 | J.F. Drake State | PAYROLL | Brawley-Kelly Cheryl Elaine | Jul | 12 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Buckner Robert Howard | Jul | 12 | 2017 | Payroll | Payroll | \$300.00 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Jul | 12 | 2017 | Payroll | Payroll | \$1,006.20 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|------------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Jul | 12 | 2017 | Payroll | Payroll | \$1,435.20 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Jul | 12 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Jul | 12 | 2017 | Payroll | Payroll | \$624.00 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Jul | 12 | 2017 | Payroll | Payroll | \$1,054.56 |
| 48 | J.F. Drake State | PAYROLL | Johnson Lakeisha Tamara | Jul | 12 | 2017 | Payroll | Payroll | \$1,640.00 |
| 48 | J.F. Drake State | PAYROLL | Jordan Letariel Emanuel | Jul | 12 | 2017 | Payroll | Payroll | \$1,336.00 |
| 48 | J.F. Drake State | PAYROLL | Kamalu Ngozi N | Jul | 12 | 2017 | Payroll | Payroll | \$3,166.80 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Jul | 12 | 2017 | Payroll | Payroll | \$815.10 |
| 48 | J.F. Drake State | PAYROLL | London-Thomas Laricca Yarnel | Jul | 12 | 2017 | Payroll | Payroll | \$1,778.40 |
| 48 | J.F. Drake State | PAYROLL | Mbuguje Mukesha E | Jul | 12 | 2017 | Payroll | Payroll | \$1,310.40 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Jul | 12 | 2017 | Payroll | Payroll | \$1,264.64 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Jul | 12 | 2017 | Payroll | Payroll | \$1,020.74 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Jul | 12 | 2017 | Payroll | Payroll | \$998.40 |
| 48 | J.F. Drake State | PAYROLL | Poppin Jesse | Jul | 12 | 2017 | Payroll | Payroll | \$400.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Isaiah | Jul | 12 | 2017 | Payroll | Payroll | \$1,520.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Jul | 12 | 2017 | Payroll | Payroll | \$1,937.00 |
| 48 | J.F. Drake State | PAYROLL | Simmons Karen | Jul | 12 | 2017 | Payroll | Payroll | \$1,768.00 |
| 48 | J.F. Drake State | PAYROLL | Tackett Monica Joyce | Jul | 12 | 2017 | Payroll | Payroll | \$1,280.00 |
| 48 | J.F. Drake State | PAYROLL | Tucker Augustus Steven | Jul | 12 | 2017 | Payroll | Payroll | \$1,620.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Jul | 12 | 2017 | Payroll | Payroll | \$1,123.20 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Jul | 12 | 2017 | Payroll | Payroll | \$1,263.60 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | Jul | 12 | 2017 | Payroll | Payroll | \$2,527.20 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Jul | 12 | 2017 | Payroll | Payroll | \$764.40 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Jul | 12 | 2017 | Payroll | Payroll | \$956.80 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Jul | 12 | 2017 | Payroll | Payroll | \$863.20 |
| 48 | J.F. Drake State | PAYROLL | Young Torrey T | Jul | 12 | 2017 | Payroll | Payroll | \$1,520.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Jun | 28 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Jun | 28 | 2017 | Payroll | Payroll | \$5,511.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|-------------|
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Jun | 28 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Jun | 28 | 2017 | Payroll | Payroll | \$5,406.33 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Jun | 28 | 2017 | Payroll | Payroll | \$6,407.33 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Jun | 28 | 2017 | Payroll | Payroll | \$4,298.27 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Jun | 28 | 2017 | Payroll | Payroll | \$4,362.33 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinetette | Jun | 28 | 2017 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Jun | 28 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Jun | 28 | 2017 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Jun | 28 | 2017 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Jun | 28 | 2017 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Jun | 28 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Jun | 28 | 2017 | Payroll | Payroll | \$5,798.00 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Jun | 28 | 2017 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Jun | 28 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Jun | 28 | 2017 | Payroll | Payroll | \$6,547.00 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Jun | 28 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Jun | 28 | 2017 | Payroll | Payroll | \$4,688.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Jun | 28 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Jun | 28 | 2017 | Payroll | Payroll | \$8,671.50 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Jun | 28 | 2017 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Jun | 28 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Jun | 28 | 2017 | Payroll | Payroll | \$4,506.00 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | Jun | 28 | 2017 | Payroll | Payroll | \$4,993.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Jun | 28 | 2017 | Payroll | Payroll | \$11,541.16 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Jun | 28 | 2017 | Payroll | Payroll | \$10,676.25 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Jun | 28 | 2017 | Payroll | Payroll | \$4,135.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Jun | 28 | 2017 | Payroll | Payroll | \$4,857.00 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Jun | 28 | 2017 | Payroll | Payroll | \$5,224.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|-------------|
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Jun | 28 | 2017 | Payroll | Payroll | \$6,927.96 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Jun | 28 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Jun | 28 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Jun | 28 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Jun | 28 | 2017 | Payroll | Payroll | \$6,567.92 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Jun | 28 | 2017 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Jun | 28 | 2017 | Payroll | Payroll | \$10,367.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Jun | 28 | 2017 | Payroll | Payroll | \$6,620.00 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Jun | 28 | 2017 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Jun | 28 | 2017 | Payroll | Payroll | \$8,671.50 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Jun | 28 | 2017 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Jun | 28 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Jun | 28 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Jun | 28 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Jun | 28 | 2017 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Jun | 28 | 2017 | Payroll | Payroll | \$1,092.00 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Jun | 28 | 2017 | Payroll | Payroll | \$156.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Jun | 28 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Jun | 28 | 2017 | Payroll | Payroll | \$5,511.00 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Jun | 28 | 2017 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Jun | 28 | 2017 | Payroll | Payroll | \$6,874.75 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Jun | 28 | 2017 | Payroll | Payroll | \$156.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Jun | 28 | 2017 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Jun | 28 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Jun | 28 | 2017 | Payroll | Payroll | \$6,977.67 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Jun | 28 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Jun | 28 | 2017 | Payroll | Payroll | \$3,600.04 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Jun | 28 | 2017 | Payroll | Payroll | \$6,753.33 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|-------------|
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Jun | 28 | 2017 | Payroll | Payroll | \$5,080.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Jun | 28 | 2017 | Payroll | Payroll | \$13,398.50 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Jun | 28 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Jun | 28 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Jun | 28 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Jun | 28 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Jun | 28 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Jun | 28 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Jun | 28 | 2017 | Payroll | Payroll | \$8,526.92 |
| 48 | J.F. Drake State | PAYROLL | Pryor Michael Anthony | Jun | 28 | 2017 | Payroll | Payroll | \$374.40 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Jun | 28 | 2017 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Jun | 28 | 2017 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Jun | 28 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Jun | 28 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Jun | 28 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Jun | 28 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Jun | 28 | 2017 | Payroll | Payroll | \$3,464.12 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | Jun | 28 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Jun | 28 | 2017 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Jun | 28 | 2017 | Payroll | Payroll | \$8,138.67 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Jun | 28 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Jun | 28 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Jun | 28 | 2017 | Payroll | Payroll | \$5,491.75 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Jun | 28 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Jun | 28 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Jun | 28 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Jun | 28 | 2017 | Payroll | Payroll | \$780.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Jun | 28 | 2017 | Payroll | Payroll | \$8,017.47 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Winn George R | Jun | 28 | 2017 | Payroll | Payroll | \$9,365.67 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Jun | 28 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Alexander Cora Abigail | Jun | 13 | 2017 | Payroll | Payroll | \$998.40 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Jun | 13 | 2017 | Payroll | Payroll | \$583.44 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Jun | 13 | 2017 | Payroll | Payroll | \$312.00 |
| 48 | J.F. Drake State | PAYROLL | Buckner Robert Howard | Jun | 13 | 2017 | Payroll | Payroll | \$100.00 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Jun | 13 | 2017 | Payroll | Payroll | \$639.60 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Jun | 13 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Jun | 13 | 2017 | Payroll | Payroll | \$1,705.60 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Jun | 13 | 2017 | Payroll | Payroll | \$696.80 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Jun | 13 | 2017 | Payroll | Payroll | \$364.00 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Jun | 13 | 2017 | Payroll | Payroll | \$1,073.28 |
| 48 | J.F. Drake State | PAYROLL | Johnson Lakeisha Tamara | Jun | 13 | 2017 | Payroll | Payroll | \$1,570.00 |
| 48 | J.F. Drake State | PAYROLL | Jordan Letariel Emanuel | Jun | 13 | 2017 | Payroll | Payroll | \$868.40 |
| 48 | J.F. Drake State | PAYROLL | Kamalu Ngozi N | Jun | 13 | 2017 | Payroll | Payroll | \$1,874.60 |
| 48 | J.F. Drake State | PAYROLL | Kemp Cheryl Padgett | Jun | 13 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Jun | 13 | 2017 | Payroll | Payroll | \$200.00 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Jun | 13 | 2017 | Payroll | Payroll | \$1,442.48 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Jun | 13 | 2017 | Payroll | Payroll | \$1,134.86 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Jun | 13 | 2017 | Payroll | Payroll | \$894.40 |
| 48 | J.F. Drake State | PAYROLL | Poppin Jesse | Jun | 13 | 2017 | Payroll | Payroll | \$300.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Jun | 13 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Simmons Karen | Jun | 13 | 2017 | Payroll | Payroll | \$988.00 |
| 48 | J.F. Drake State | PAYROLL | Smith Robert Earl | Jun | 13 | 2017 | Payroll | Payroll | \$570.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Jun | 13 | 2017 | Payroll | Payroll | \$967.20 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Jun | 13 | 2017 | Payroll | Payroll | \$390.00 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | Jun | 13 | 2017 | Payroll | Payroll | \$2,636.40 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Jun | 13 | 2017 | Payroll | Payroll | \$951.60 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Jun | 13 | 2017 | Payroll | Payroll | \$598.00 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Jun | 13 | 2017 | Payroll | Payroll | \$811.20 |
| 48 | J.F. Drake State | PAYROLL | Young Torrey T | Jun | 13 | 2017 | Payroll | Payroll | \$1,620.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | May | 26 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | May | 26 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Michael Fola | May | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | May | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | May | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | May | 26 | 2017 | Payroll | Payroll | \$5,827.00 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | May | 26 | 2017 | Payroll | Payroll | \$7,465.22 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | May | 26 | 2017 | Payroll | Payroll | \$4,636.11 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | May | 26 | 2017 | Payroll | Payroll | \$4,708.44 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinetette | May | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | May | 26 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | May | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | May | 26 | 2017 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | May | 26 | 2017 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | May | 26 | 2017 | Payroll | Payroll | \$2,441.25 |
| 48 | J.F. Drake State | PAYROLL | Clark Adam | May | 26 | 2017 | Payroll | Payroll | \$5,902.67 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | May | 26 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | May | 26 | 2017 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | May | 26 | 2017 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | May | 26 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | May | 26 | 2017 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | May | 26 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | May | 26 | 2017 | Payroll | Payroll | \$5,056.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | May | 26 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | May | 26 | 2017 | Payroll | Payroll | \$4,112.17 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Fisch Gail Elaine | May | 26 | 2017 | Payroll | Payroll | \$3,900.00 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | May | 26 | 2017 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | May | 26 | 2017 | Payroll | Payroll | \$1,638.00 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | May | 26 | 2017 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | May | 26 | 2017 | Payroll | Payroll | \$4,993.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | May | 26 | 2017 | Payroll | Payroll | \$5,160.83 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | May | 26 | 2017 | Payroll | Payroll | \$4,773.92 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | May | 26 | 2017 | Payroll | Payroll | \$4,018.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | May | 26 | 2017 | Payroll | Payroll | \$5,720.89 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | May | 26 | 2017 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | May | 26 | 2017 | Payroll | Payroll | \$3,907.75 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | May | 26 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | May | 26 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | May | 26 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | May | 26 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | May | 26 | 2017 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | May | 26 | 2017 | Payroll | Payroll | \$4,856.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | May | 26 | 2017 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | May | 26 | 2017 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | May | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | May | 26 | 2017 | Payroll | Payroll | \$4,580.17 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | May | 26 | 2017 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | May | 26 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | May | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | May | 26 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | May | 26 | 2017 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | May | 26 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | May | 26 | 2017 | Payroll | Payroll | \$468.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | May | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | May | 26 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | May | 26 | 2017 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | May | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | May | 26 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | May | 26 | 2017 | Payroll | Payroll | \$6,874.75 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | May | 26 | 2017 | Payroll | Payroll | \$117.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | May | 26 | 2017 | Payroll | Payroll | \$928.20 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | May | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | May | 26 | 2017 | Payroll | Payroll | \$7,524.33 |
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | May | 26 | 2017 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | May | 26 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McCaa-Burke Petura E | May | 26 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | May | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | May | 26 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | May | 26 | 2017 | Payroll | Payroll | \$4,439.33 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | May | 26 | 2017 | Payroll | Payroll | \$8,101.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | May | 26 | 2017 | Payroll | Payroll | \$5,479.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | May | 26 | 2017 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | May | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | May | 26 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | May | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Morris Arthur | May | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | May | 26 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | May | 26 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | May | 26 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | May | 26 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Pilotte Mark Paul | May | 26 | 2017 | Payroll | Payroll | \$1,053.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | May | 26 | 2017 | Payroll | Payroll | \$8,556.92 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | May | 26 | 2017 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | May | 26 | 2017 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | May | 26 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | May | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | May | 26 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | May | 26 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | May | 26 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | May | 26 | 2017 | Payroll | Payroll | \$2,539.37 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | May | 26 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | May | 26 | 2017 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | May | 26 | 2017 | Payroll | Payroll | \$8,471.11 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | May | 26 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | May | 26 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Stewart Verlindsey Brown | May | 26 | 2017 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | May | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Sullins Charles Augustus | May | 26 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | May | 26 | 2017 | Payroll | Payroll | \$4,195.67 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | May | 26 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | May | 26 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | May | 26 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | May | 26 | 2017 | Payroll | Payroll | \$1,872.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | May | 26 | 2017 | Payroll | Payroll | \$1,521.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | May | 26 | 2017 | Payroll | Payroll | \$4,109.50 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | May | 26 | 2017 | Payroll | Payroll | \$4,860.17 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | May | 26 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | May | 10 | 2017 | Payroll | Payroll | \$503.36 |
| 48 | J.F. Drake State | PAYROLL | Avritte Carolyn Jean | May | 10 | 2017 | Payroll | Payroll | \$1,092.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Azor Zelda Maria | May | 10 | 2017 | Payroll | Payroll | \$855.40 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | May | 10 | 2017 | Payroll | Payroll | \$1,435.20 |
| 48 | J.F. Drake State | PAYROLL | Buckner Robert Howard | May | 10 | 2017 | Payroll | Payroll | \$165.00 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | May | 10 | 2017 | Payroll | Payroll | \$787.80 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | May | 10 | 2017 | Payroll | Payroll | \$1,518.40 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | May | 10 | 2017 | Payroll | Payroll | \$1,445.60 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | May | 10 | 2017 | Payroll | Payroll | \$1,435.20 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | May | 10 | 2017 | Payroll | Payroll | \$948.48 |
| 48 | J.F. Drake State | PAYROLL | Johnson Lakeisha Tamara | May | 10 | 2017 | Payroll | Payroll | \$1,520.00 |
| 48 | J.F. Drake State | PAYROLL | Jordan Letariel Emanuel | May | 10 | 2017 | Payroll | Payroll | \$1,185.70 |
| 48 | J.F. Drake State | PAYROLL | Kamalu Ngozi N | May | 10 | 2017 | Payroll | Payroll | \$2,438.80 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | May | 10 | 2017 | Payroll | Payroll | \$400.00 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | May | 10 | 2017 | Payroll | Payroll | \$1,264.64 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | May | 10 | 2017 | Payroll | Payroll | \$900.28 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | May | 10 | 2017 | Payroll | Payroll | \$1,102.40 |
| 48 | J.F. Drake State | PAYROLL | Poppin Jesse | May | 10 | 2017 | Payroll | Payroll | \$400.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Miracle Kallai | May | 10 | 2017 | Payroll | Payroll | \$370.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | May | 10 | 2017 | Payroll | Payroll | \$1,755.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | May | 10 | 2017 | Payroll | Payroll | \$1,076.40 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | May | 10 | 2017 | Payroll | Payroll | \$1,123.20 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | May | 10 | 2017 | Payroll | Payroll | \$2,215.20 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | May | 10 | 2017 | Payroll | Payroll | \$951.60 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | May | 10 | 2017 | Payroll | Payroll | \$598.00 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | May | 10 | 2017 | Payroll | Payroll | \$790.40 |
| 48 | J.F. Drake State | PAYROLL | Young Torrey T | May | 10 | 2017 | Payroll | Payroll | \$1,560.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Apr | 25 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Apr | 25 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Michael Fola | Apr | 25 | 2017 | Payroll | Payroll | \$351.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Apr | 25 | 2017 | Payroll | Payroll | \$1,420.43 |
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | Apr | 25 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Apr | 25 | 2017 | Payroll | Payroll | \$5,827.00 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Apr | 25 | 2017 | Payroll | Payroll | \$7,465.22 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Apr | 25 | 2017 | Payroll | Payroll | \$4,636.11 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Apr | 25 | 2017 | Payroll | Payroll | \$4,708.44 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinetette | Apr | 25 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Apr | 25 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | Apr | 25 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Apr | 25 | 2017 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Apr | 25 | 2017 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Apr | 25 | 2017 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Adam | Apr | 25 | 2017 | Payroll | Payroll | \$5,902.67 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Apr | 25 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Apr | 25 | 2017 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Apr | 25 | 2017 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Apr | 25 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Apr | 25 | 2017 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Apr | 25 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Apr | 25 | 2017 | Payroll | Payroll | \$5,056.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Apr | 25 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Apr | 25 | 2017 | Payroll | Payroll | \$4,112.17 |
| 48 | J.F. Drake State | PAYROLL | Fisch Gail Elaine | Apr | 25 | 2017 | Payroll | Payroll | \$3,900.00 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Apr | 25 | 2017 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Apr | 25 | 2017 | Payroll | Payroll | \$1,638.00 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Apr | 25 | 2017 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | Apr | 25 | 2017 | Payroll | Payroll | \$4,993.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Apr | 25 | 2017 | Payroll | Payroll | \$5,904.83 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Apr | 25 | 2017 | Payroll | Payroll | \$5,054.72 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Apr | 25 | 2017 | Payroll | Payroll | \$4,018.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Apr | 25 | 2017 | Payroll | Payroll | \$6,095.29 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Apr | 25 | 2017 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Apr | 25 | 2017 | Payroll | Payroll | \$3,907.75 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Apr | 25 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Apr | 25 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Apr | 25 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Apr | 25 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Apr | 25 | 2017 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Apr | 25 | 2017 | Payroll | Payroll | \$4,856.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Apr | 25 | 2017 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Apr | 25 | 2017 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | Apr | 25 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Apr | 25 | 2017 | Payroll | Payroll | \$4,580.17 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Apr | 25 | 2017 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Apr | 25 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Apr | 25 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Apr | 25 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Apr | 25 | 2017 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Apr | 25 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Apr | 25 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Apr | 25 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Apr | 25 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Apr | 25 | 2017 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | Apr | 25 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Apr | 25 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Apr | 25 | 2017 | Payroll | Payroll | \$6,874.75 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Apr | 25 | 2017 | Payroll | Payroll | \$117.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Apr | 25 | 2017 | Payroll | Payroll | \$990.60 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Apr | 25 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Apr | 25 | 2017 | Payroll | Payroll | \$7,524.33 |
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | Apr | 25 | 2017 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | Apr | 25 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McCaa-Burke Petura E | Apr | 25 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Apr | 25 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | Apr | 25 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Apr | 25 | 2017 | Payroll | Payroll | \$4,439.33 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Apr | 25 | 2017 | Payroll | Payroll | \$8,101.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Apr | 25 | 2017 | Payroll | Payroll | \$5,479.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Apr | 25 | 2017 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Apr | 25 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Apr | 25 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Apr | 25 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Morris Arthur | Apr | 25 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Apr | 25 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Apr | 25 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Apr | 25 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | Apr | 25 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Pilotte Mark Paul | Apr | 25 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Apr | 25 | 2017 | Payroll | Payroll | \$8,526.92 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Apr | 25 | 2017 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Apr | 25 | 2017 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Reutter John | Apr | 25 | 2017 | Payroll | Payroll | \$444.25 |
| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | Apr | 25 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Apr | 25 | 2017 | Payroll | Payroll | \$351.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Apr | 25 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Apr | 25 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Apr | 25 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Apr | 25 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | Apr | 25 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Apr | 25 | 2017 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Apr | 25 | 2017 | Payroll | Payroll | \$8,471.11 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Apr | 25 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Apr | 25 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Stewart Verlindsey Brown | Apr | 25 | 2017 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | Apr | 25 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Sullins Charles Augustus | Apr | 25 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Apr | 25 | 2017 | Payroll | Payroll | \$4,195.67 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Apr | 25 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Apr | 25 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Apr | 25 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | Apr | 25 | 2017 | Payroll | Payroll | \$1,872.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Apr | 25 | 2017 | Payroll | Payroll | \$1,521.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Apr | 25 | 2017 | Payroll | Payroll | \$4,109.50 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Apr | 25 | 2017 | Payroll | Payroll | \$4,860.17 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Apr | 25 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Apr | 12 | 2017 | Payroll | Payroll | \$526.24 |
| 48 | J.F. Drake State | PAYROLL | Avritte Carolyn Jean | Apr | 12 | 2017 | Payroll | Payroll | \$249.60 |
| 48 | J.F. Drake State | PAYROLL | Azor Zelda Maria | Apr | 12 | 2017 | Payroll | Payroll | \$1,492.40 |
| 48 | J.F. Drake State | PAYROLL | Buckner Robert Howard | Apr | 12 | 2017 | Payroll | Payroll | \$115.00 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Apr | 12 | 2017 | Payroll | Payroll | \$741.00 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Apr | 12 | 2017 | Payroll | Payroll | \$1,996.80 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Apr | 12 | 2017 | Payroll | Payroll | \$1,310.40 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Apr | 12 | 2017 | Payroll | Payroll | \$1,196.00 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Apr | 12 | 2017 | Payroll | Payroll | \$1,085.76 |
| 48 | J.F. Drake State | PAYROLL | Johnson Lakeisha Tamara | Apr | 12 | 2017 | Payroll | Payroll | \$1,620.00 |
| 48 | J.F. Drake State | PAYROLL | Jordan Letariel Emanuel | Apr | 12 | 2017 | Payroll | Payroll | \$317.30 |
| 48 | J.F. Drake State | PAYROLL | Kamalu Ngozi N | Apr | 12 | 2017 | Payroll | Payroll | \$2,311.40 |
| 48 | J.F. Drake State | PAYROLL | Kemp Cheryl Padgett | Apr | 12 | 2017 | Payroll | Payroll | \$1,310.40 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Apr | 12 | 2017 | Payroll | Payroll | \$330.00 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Apr | 12 | 2017 | Payroll | Payroll | \$1,284.40 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Apr | 12 | 2017 | Payroll | Payroll | \$672.04 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Apr | 12 | 2017 | Payroll | Payroll | \$977.60 |
| 48 | J.F. Drake State | PAYROLL | Poppin Jesse | Apr | 12 | 2017 | Payroll | Payroll | \$300.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Miracle Kallai | Apr | 12 | 2017 | Payroll | Payroll | \$350.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Apr | 12 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Smith Robert Earl | Apr | 12 | 2017 | Payroll | Payroll | \$300.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Apr | 12 | 2017 | Payroll | Payroll | \$998.40 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Apr | 12 | 2017 | Payroll | Payroll | \$1,029.60 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | Apr | 12 | 2017 | Payroll | Payroll | \$2,558.40 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Apr | 12 | 2017 | Payroll | Payroll | \$1,029.60 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Apr | 12 | 2017 | Payroll | Payroll | \$550.16 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Apr | 12 | 2017 | Payroll | Payroll | \$488.80 |
| 48 | J.F. Drake State | PAYROLL | Young Torrey T | Apr | 12 | 2017 | Payroll | Payroll | \$1,620.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Mar | 29 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Mar | 29 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Michael Fola | Mar | 29 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Mar | 29 | 2017 | Payroll | Payroll | \$1,223.55 |
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | Mar | 29 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Mar | 29 | 2017 | Payroll | Payroll | \$5,827.00 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Mar | 29 | 2017 | Payroll | Payroll | \$7,465.22 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Mar | 29 | 2017 | Payroll | Payroll | \$4,636.11 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Mar | 29 | 2017 | Payroll | Payroll | \$4,708.44 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinette | Mar | 29 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Mar | 29 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | Mar | 29 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Mar | 29 | 2017 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Mar | 29 | 2017 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Mar | 29 | 2017 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Adam | Mar | 29 | 2017 | Payroll | Payroll | \$5,902.67 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Mar | 29 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Mar | 29 | 2017 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Mar | 29 | 2017 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Mar | 29 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Mar | 29 | 2017 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Mar | 29 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Mar | 29 | 2017 | Payroll | Payroll | \$5,056.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Mar | 29 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Mar | 29 | 2017 | Payroll | Payroll | \$4,112.17 |
| 48 | J.F. Drake State | PAYROLL | Fisch Gail Elaine | Mar | 29 | 2017 | Payroll | Payroll | \$3,848.57 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Mar | 29 | 2017 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Mar | 29 | 2017 | Payroll | Payroll | \$1,638.00 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Mar | 29 | 2017 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | Mar | 29 | 2017 | Payroll | Payroll | \$4,993.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Mar | 29 | 2017 | Payroll | Payroll | \$5,160.83 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Mar | 29 | 2017 | Payroll | Payroll | \$5,054.72 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Mar | 29 | 2017 | Payroll | Payroll | \$4,018.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Mar | 29 | 2017 | Payroll | Payroll | \$5,720.89 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Mar | 29 | 2017 | Payroll | Payroll | \$5,633.44 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Mar | 29 | 2017 | Payroll | Payroll | \$3,907.75 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Mar | 29 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Mar | 29 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Mar | 29 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Mar | 29 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Mar | 29 | 2017 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Mar | 29 | 2017 | Payroll | Payroll | \$4,856.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Mar | 29 | 2017 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Mar | 29 | 2017 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | Mar | 29 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Mar | 29 | 2017 | Payroll | Payroll | \$4,580.17 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Mar | 29 | 2017 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Mar | 29 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Mar | 29 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Mar | 29 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Mar | 29 | 2017 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Mar | 29 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Mar | 29 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Mar | 29 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Mar | 29 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Mar | 29 | 2017 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | Mar | 29 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Mar | 29 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Mar | 29 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Mar | 29 | 2017 | Payroll | Payroll | \$117.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Mar | 29 | 2017 | Payroll | Payroll | \$1,115.40 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Mar | 29 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Mar | 29 | 2017 | Payroll | Payroll | \$7,524.33 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | Mar | 29 | 2017 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | Mar | 29 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McCaa-Burke Petura E | Mar | 29 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Mar | 29 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | Mar | 29 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Mar | 29 | 2017 | Payroll | Payroll | \$4,439.33 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Mar | 29 | 2017 | Payroll | Payroll | \$8,101.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Mar | 29 | 2017 | Payroll | Payroll | \$5,479.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Mar | 29 | 2017 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Mar | 29 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Mar | 29 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Mar | 29 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Morris Arthur | Mar | 29 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Mar | 29 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Mar | 29 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Mar | 29 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | Mar | 29 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Pilotte Mark Paul | Mar | 29 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Mar | 29 | 2017 | Payroll | Payroll | \$8,526.92 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Mar | 29 | 2017 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Mar | 29 | 2017 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | Mar | 29 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Mar | 29 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Mar | 29 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Mar | 29 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Mar | 29 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Mar | 29 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | Mar | 29 | 2017 | Payroll | Payroll | \$1,404.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Mar | 29 | 2017 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Mar | 29 | 2017 | Payroll | Payroll | \$8,471.11 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Mar | 29 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Mar | 29 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Stewart Verlindsey Brown | Mar | 29 | 2017 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | Mar | 29 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Sullins Charles Augustus | Mar | 29 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Mar | 29 | 2017 | Payroll | Payroll | \$4,195.67 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Mar | 29 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Mar | 29 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Mar | 29 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | Mar | 29 | 2017 | Payroll | Payroll | \$1,872.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Mar | 29 | 2017 | Payroll | Payroll | \$1,521.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Mar | 29 | 2017 | Payroll | Payroll | \$4,109.50 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Mar | 29 | 2017 | Payroll | Payroll | \$4,860.17 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Mar | 29 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Mar | 14 | 2017 | Payroll | Payroll | \$594.88 |
| 48 | J.F. Drake State | PAYROLL | Avritte Carolyn Jean | Mar | 14 | 2017 | Payroll | Payroll | \$998.40 |
| 48 | J.F. Drake State | PAYROLL | Azor Zelda Maria | Mar | 14 | 2017 | Payroll | Payroll | \$837.20 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Mar | 14 | 2017 | Payroll | Payroll | \$696.80 |
| 48 | J.F. Drake State | PAYROLL | Buckner Robert Howard | Mar | 14 | 2017 | Payroll | Payroll | \$160.00 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Mar | 14 | 2017 | Payroll | Payroll | \$967.20 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Mar | 14 | 2017 | Payroll | Payroll | \$1,903.20 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Mar | 14 | 2017 | Payroll | Payroll | \$1,580.80 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Mar | 14 | 2017 | Payroll | Payroll | \$780.00 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Mar | 14 | 2017 | Payroll | Payroll | \$898.56 |
| 48 | J.F. Drake State | PAYROLL | Johnson Lakeisha Tamara | Mar | 14 | 2017 | Payroll | Payroll | \$1,410.00 |
| 48 | J.F. Drake State | PAYROLL | Kamalu Ngozi N | Mar | 14 | 2017 | Payroll | Payroll | \$1,747.20 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Kemp Cheryl Padgett | Mar | 14 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Knox Brenda Davis | Mar | 14 | 2017 | Payroll | Payroll | \$884.00 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Mar | 14 | 2017 | Payroll | Payroll | \$390.00 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Mar | 14 | 2017 | Payroll | Payroll | \$1,452.36 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Mar | 14 | 2017 | Payroll | Payroll | \$1,279.20 |
| 48 | J.F. Drake State | PAYROLL | Robinson Miracle Kallai | Mar | 14 | 2017 | Payroll | Payroll | \$350.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Mar | 14 | 2017 | Payroll | Payroll | \$1,755.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Mar | 14 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Mar | 14 | 2017 | Payroll | Payroll | \$1,045.20 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | Mar | 14 | 2017 | Payroll | Payroll | \$2,090.40 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Mar | 14 | 2017 | Payroll | Payroll | \$1,154.40 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Mar | 14 | 2017 | Payroll | Payroll | \$621.92 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Mar | 14 | 2017 | Payroll | Payroll | \$863.20 |
| 48 | J.F. Drake State | PAYROLL | Young Torrey T | Mar | 14 | 2017 | Payroll | Payroll | \$1,560.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Feb | 24 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Feb | 24 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Michael Fola | Feb | 24 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Feb | 24 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | Feb | 24 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Feb | 24 | 2017 | Payroll | Payroll | \$5,827.00 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Feb | 24 | 2017 | Payroll | Payroll | \$7,465.22 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Feb | 24 | 2017 | Payroll | Payroll | \$4,636.11 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Feb | 24 | 2017 | Payroll | Payroll | \$4,708.44 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinette | Feb | 24 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Feb | 24 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | Feb | 24 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Feb | 24 | 2017 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Feb | 24 | 2017 | Payroll | Payroll | \$3,977.33 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Feb | 24 | 2017 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Adam | Feb | 24 | 2017 | Payroll | Payroll | \$5,902.67 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Feb | 24 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Feb | 24 | 2017 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Feb | 24 | 2017 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Feb | 24 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Feb | 24 | 2017 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Feb | 24 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Feb | 24 | 2017 | Payroll | Payroll | \$5,056.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Feb | 24 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Feb | 24 | 2017 | Payroll | Payroll | \$4,112.17 |
| 48 | J.F. Drake State | PAYROLL | Fisch Gail Elaine | Feb | 24 | 2017 | Payroll | Payroll | \$2,974.31 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Feb | 24 | 2017 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Feb | 24 | 2017 | Payroll | Payroll | \$1,638.00 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Feb | 24 | 2017 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | Feb | 24 | 2017 | Payroll | Payroll | \$5,023.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Feb | 24 | 2017 | Payroll | Payroll | \$5,160.83 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Feb | 24 | 2017 | Payroll | Payroll | \$4,773.92 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Feb | 24 | 2017 | Payroll | Payroll | \$4,018.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Feb | 24 | 2017 | Payroll | Payroll | \$5,720.89 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Feb | 24 | 2017 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Feb | 24 | 2017 | Payroll | Payroll | \$3,907.75 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Feb | 24 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Feb | 24 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Feb | 24 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Feb | 24 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Feb | 24 | 2017 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Feb | 24 | 2017 | Payroll | Payroll | \$4,856.42 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Feb | 24 | 2017 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Feb | 24 | 2017 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | Feb | 24 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Feb | 24 | 2017 | Payroll | Payroll | \$4,580.17 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Feb | 24 | 2017 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Feb | 24 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Feb | 24 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Feb | 24 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Feb | 24 | 2017 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Feb | 24 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Feb | 24 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Feb | 24 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Feb | 24 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Feb | 24 | 2017 | Payroll | Payroll | \$3,882.00 |
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | Feb | 24 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Feb | 24 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Feb | 24 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Feb | 24 | 2017 | Payroll | Payroll | \$117.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Feb | 24 | 2017 | Payroll | Payroll | \$990.60 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Feb | 24 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Feb | 24 | 2017 | Payroll | Payroll | \$7,524.33 |
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | Feb | 24 | 2017 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | Feb | 24 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McCaa-Burke Petura E | Feb | 24 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Feb | 24 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | Feb | 24 | 2017 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Feb | 24 | 2017 | Payroll | Payroll | \$4,439.33 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Joy Marie | Feb | 24 | 2017 | Payroll | Payroll | \$468.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Feb | 24 | 2017 | Payroll | Payroll | \$8,101.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Feb | 24 | 2017 | Payroll | Payroll | \$5,479.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Feb | 24 | 2017 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Feb | 24 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Feb | 24 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Feb | 24 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Morris Arthur | Feb | 24 | 2017 | Payroll | Payroll | \$117.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Feb | 24 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Feb | 24 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Feb | 24 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | Feb | 24 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Pilotte Mark Paul | Feb | 24 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Feb | 24 | 2017 | Payroll | Payroll | \$8,556.92 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Feb | 24 | 2017 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Feb | 24 | 2017 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | Feb | 24 | 2017 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Feb | 24 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Feb | 24 | 2017 | Payroll | Payroll | \$6,567.92 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Feb | 24 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Feb | 24 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Feb | 24 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | Feb | 24 | 2017 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Feb | 24 | 2017 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Feb | 24 | 2017 | Payroll | Payroll | \$8,471.11 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Feb | 24 | 2017 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Feb | 24 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Stewart Verlindsey Brown | Feb | 24 | 2017 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | Feb | 24 | 2017 | Payroll | Payroll | \$351.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Sullins Charles Augustus | Feb | 24 | 2017 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Feb | 24 | 2017 | Payroll | Payroll | \$4,195.67 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Feb | 24 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Feb | 24 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Feb | 24 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | Feb | 24 | 2017 | Payroll | Payroll | \$1,872.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Feb | 24 | 2017 | Payroll | Payroll | \$1,521.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Feb | 24 | 2017 | Payroll | Payroll | \$4,109.50 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Feb | 24 | 2017 | Payroll | Payroll | \$4,860.17 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Feb | 24 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Feb | 13 | 2017 | Payroll | Payroll | \$503.36 |
| 48 | J.F. Drake State | PAYROLL | Avritte Carolyn Jean | Feb | 13 | 2017 | Payroll | Payroll | \$218.40 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Feb | 13 | 2017 | Payroll | Payroll | \$894.40 |
| 48 | J.F. Drake State | PAYROLL | Buckner Robert Howard | Feb | 13 | 2017 | Payroll | Payroll | \$135.00 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Feb | 13 | 2017 | Payroll | Payroll | \$842.40 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Feb | 13 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Feb | 13 | 2017 | Payroll | Payroll | \$1,487.20 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Feb | 13 | 2017 | Payroll | Payroll | \$655.20 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Feb | 13 | 2017 | Payroll | Payroll | \$894.40 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Feb | 13 | 2017 | Payroll | Payroll | \$998.40 |
| 48 | J.F. Drake State | PAYROLL | Kamalu Ngozi N | Feb | 13 | 2017 | Payroll | Payroll | \$873.60 |
| 48 | J.F. Drake State | PAYROLL | Kemp Cheryl Padgett | Feb | 13 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Knox Brenda Davis | Feb | 13 | 2017 | Payroll | Payroll | \$1,201.20 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Feb | 13 | 2017 | Payroll | Payroll | \$400.00 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Feb | 13 | 2017 | Payroll | Payroll | \$1,244.88 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Feb | 13 | 2017 | Payroll | Payroll | \$1,144.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Miracle Kallai | Feb | 13 | 2017 | Payroll | Payroll | \$420.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Feb | 13 | 2017 | Payroll | Payroll | \$1,872.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Feb | 13 | 2017 | Payroll | Payroll | \$1,279.20 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Feb | 13 | 2017 | Payroll | Payroll | \$1,060.80 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | Feb | 13 | 2017 | Payroll | Payroll | \$1,497.60 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Feb | 13 | 2017 | Payroll | Payroll | \$975.00 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Feb | 13 | 2017 | Payroll | Payroll | \$669.76 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Feb | 13 | 2017 | Payroll | Payroll | \$863.20 |
| 48 | J.F. Drake State | PAYROLL | Young Torrey T | Feb | 13 | 2017 | Payroll | Payroll | \$980.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Jan | 26 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Jan | 26 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Jan | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Jan | 26 | 2017 | Payroll | Payroll | \$5,827.00 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Jan | 26 | 2017 | Payroll | Payroll | \$6,880.22 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Jan | 26 | 2017 | Payroll | Payroll | \$4,285.11 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Jan | 26 | 2017 | Payroll | Payroll | \$4,708.44 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Jan | 26 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Jan | 26 | 2017 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Jan | 26 | 2017 | Payroll | Payroll | \$3,988.58 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Jan | 26 | 2017 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Adam | Jan | 26 | 2017 | Payroll | Payroll | \$5,902.67 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Jan | 26 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Jan | 26 | 2017 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Jan | 26 | 2017 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Jan | 26 | 2017 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Jan | 26 | 2017 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Jan | 26 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Jan | 26 | 2017 | Payroll | Payroll | \$5,056.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Jan | 26 | 2017 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Jan | 26 | 2017 | Payroll | Payroll | \$3,878.17 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Fisch Gail Elaine | Jan | 26 | 2017 | Payroll | Payroll | \$3,900.00 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Jan | 26 | 2017 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Jan | 26 | 2017 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Gill Stacey P | Jan | 26 | 2017 | Payroll | Payroll | \$4,993.75 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Jan | 26 | 2017 | Payroll | Payroll | \$5,160.83 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Jan | 26 | 2017 | Payroll | Payroll | \$4,773.92 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Jan | 26 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Jan | 26 | 2017 | Payroll | Payroll | \$4,901.89 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Jan | 26 | 2017 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Jan | 26 | 2017 | Payroll | Payroll | \$3,907.75 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Jan | 26 | 2017 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Jan | 26 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Jan | 26 | 2017 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Jan | 26 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Jan | 26 | 2017 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Jan | 26 | 2017 | Payroll | Payroll | \$4,856.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Jan | 26 | 2017 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Jan | 26 | 2017 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Jan | 26 | 2017 | Payroll | Payroll | \$3,878.17 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Jan | 26 | 2017 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Jan | 26 | 2017 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Jan | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Jan | 26 | 2017 | Payroll | Payroll | \$4,090.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Jan | 26 | 2017 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Jan | 26 | 2017 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Jan | 26 | 2017 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Jan | 26 | 2017 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Jan | 26 | 2017 | Payroll | Payroll | \$2,507.42 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Jan | 26 | 2017 | Payroll | Payroll | \$7,524.33 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Jan | 26 | 2017 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Jan | 26 | 2017 | Payroll | Payroll | \$4,439.33 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Jan | 26 | 2017 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Jan | 26 | 2017 | Payroll | Payroll | \$5,479.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Jan | 26 | 2017 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Jan | 26 | 2017 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Jan | 26 | 2017 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Jan | 26 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Jan | 26 | 2017 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Jan | 26 | 2017 | Payroll | Payroll | \$8,568.17 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Jan | 26 | 2017 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Jan | 26 | 2017 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Jan | 26 | 2017 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Jan | 26 | 2017 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Jan | 26 | 2017 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Jan | 26 | 2017 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Jan | 26 | 2017 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Jan | 26 | 2017 | Payroll | Payroll | \$8,237.11 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Jan | 26 | 2017 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Stewart Verlindsey Brown | Jan | 26 | 2017 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Jan | 26 | 2017 | Payroll | Payroll | \$4,195.67 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Jan | 26 | 2017 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Jan | 26 | 2017 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Jan | 26 | 2017 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Jan | 26 | 2017 | Payroll | Payroll | \$4,109.50 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Jan | 26 | 2017 | Payroll | Payroll | \$4,860.17 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Jan | 26 | 2017 | Payroll | Payroll | \$2,275.08 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Franklin Horace Lee | Jan | 24 | 2017 | Payroll | Payroll | \$4,000.00 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Jan | 11 | 2017 | Payroll | Payroll | \$331.76 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Jan | 11 | 2017 | Payroll | Payroll | \$624.00 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Jan | 11 | 2017 | Payroll | Payroll | \$444.60 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Jan | 11 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Jan | 11 | 2017 | Payroll | Payroll | \$613.60 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Jan | 11 | 2017 | Payroll | Payroll | \$707.20 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Jan | 11 | 2017 | Payroll | Payroll | \$624.00 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Jan | 11 | 2017 | Payroll | Payroll | \$798.72 |
| 48 | J.F. Drake State | PAYROLL | Kemp Cheryl Padgett | Jan | 11 | 2017 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Knox Brenda Davis | Jan | 11 | 2017 | Payroll | Payroll | \$800.80 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Jan | 11 | 2017 | Payroll | Payroll | \$300.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Jan | 11 | 2017 | Payroll | Payroll | \$442.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Jan | 11 | 2017 | Payroll | Payroll | \$561.60 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Jan | 11 | 2017 | Payroll | Payroll | \$563.16 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Jan | 11 | 2017 | Payroll | Payroll | \$320.45 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Jan | 11 | 2017 | Payroll | Payroll | \$613.60 |
| 48 | J.F. Drake State | PAYROLL | Morrow Jairus Jovun | Jan | 11 | 2017 | Payroll | Payroll | \$104.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Miracle Kallai | Jan | 11 | 2017 | Payroll | Payroll | \$270.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Jan | 11 | 2017 | Payroll | Payroll | \$1,092.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Jan | 11 | 2017 | Payroll | Payroll | \$592.80 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Jan | 11 | 2017 | Payroll | Payroll | \$670.80 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Jan | 11 | 2017 | Payroll | Payroll | \$670.80 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Jan | 11 | 2017 | Payroll | Payroll | \$418.60 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Jan | 11 | 2017 | Payroll | Payroll | \$468.00 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Dec | 20 | 2016 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Dec | 20 | 2016 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Dec | 20 | 2016 | Payroll | Payroll | \$2,442.32 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | Dec | 20 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Dec | 20 | 2016 | Payroll | Payroll | \$5,827.00 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Dec | 20 | 2016 | Payroll | Payroll | \$6,880.22 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Dec | 20 | 2016 | Payroll | Payroll | \$4,636.11 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Dec | 20 | 2016 | Payroll | Payroll | \$4,708.44 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinetette | Dec | 20 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Dec | 20 | 2016 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Dec | 20 | 2016 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Dec | 20 | 2016 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Dec | 20 | 2016 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Adam | Dec | 20 | 2016 | Payroll | Payroll | \$5,902.67 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Dec | 20 | 2016 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Dec | 20 | 2016 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Dec | 20 | 2016 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Coots Harold Wayne | Dec | 20 | 2016 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Dec | 20 | 2016 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Crutcher Deione L | Dec | 20 | 2016 | Payroll | Payroll | \$5,292.01 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Dec | 20 | 2016 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Dawkins-Falter Amy | Dec | 20 | 2016 | Payroll | Payroll | \$5,938.35 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Dec | 20 | 2016 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Dec | 20 | 2016 | Payroll | Payroll | \$5,056.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Dec | 20 | 2016 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Dec | 20 | 2016 | Payroll | Payroll | \$4,229.17 |
| 48 | J.F. Drake State | PAYROLL | Figgins Sheila Yvette | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Fisch Gail Elaine | Dec | 20 | 2016 | Payroll | Payroll | \$3,900.00 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Dec | 20 | 2016 | Payroll | Payroll | \$4,456.42 |
| 48 | J.F. Drake State | PAYROLL | Frazier Steven Nicholas | Dec | 20 | 2016 | Payroll | Payroll | \$1,053.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Dec | 20 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Dec | 20 | 2016 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Dec | 20 | 2016 | Payroll | Payroll | \$5,560.83 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Dec | 20 | 2016 | Payroll | Payroll | \$4,773.92 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Dec | 20 | 2016 | Payroll | Payroll | \$4,720.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Dec | 20 | 2016 | Payroll | Payroll | \$5,837.89 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Dec | 20 | 2016 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Dec | 20 | 2016 | Payroll | Payroll | \$3,907.75 |
| 48 | J.F. Drake State | PAYROLL | Guishard Samuel Venrod | Dec | 20 | 2016 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Dec | 20 | 2016 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Dec | 20 | 2016 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Dec | 20 | 2016 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Dec | 20 | 2016 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Dec | 20 | 2016 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Dec | 20 | 2016 | Payroll | Payroll | \$4,856.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Dec | 20 | 2016 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Dec | 20 | 2016 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | Dec | 20 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Hollie Alfred Henry | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Dec | 20 | 2016 | Payroll | Payroll | \$4,463.17 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Dec | 20 | 2016 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Dec | 20 | 2016 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Dec | 20 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Dec | 20 | 2016 | Payroll | Payroll | \$3,590.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Dec | 20 | 2016 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Dec | 20 | 2016 | Payroll | Payroll | \$1,310.40 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Dec | 20 | 2016 | Payroll | Payroll | \$234.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Dec | 20 | 2016 | Payroll | Payroll | \$702.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Dec | 20 | 2016 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Dec | 20 | 2016 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Dec | 20 | 2016 | Payroll | Payroll | \$8,051.21 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Dec | 20 | 2016 | Payroll | Payroll | \$234.00 |
| 48 | J.F. Drake State | PAYROLL | London Shanissa Shante | Dec | 20 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Dec | 20 | 2016 | Payroll | Payroll | \$1,107.60 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Dec | 20 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Dec | 20 | 2016 | Payroll | Payroll | \$7,524.33 |
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | Dec | 20 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | Dec | 20 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Dec | 20 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | Dec | 20 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Dec | 20 | 2016 | Payroll | Payroll | \$4,439.33 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Joy Marie | Dec | 20 | 2016 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Dec | 20 | 2016 | Payroll | Payroll | \$8,150.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Dec | 20 | 2016 | Payroll | Payroll | \$5,479.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Dec | 20 | 2016 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Dec | 20 | 2016 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Dec | 20 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Morris Arthur | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Dec | 20 | 2016 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Dec | 20 | 2016 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Dec | 20 | 2016 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | Dec | 20 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Pilotte Mark Paul | Dec | 20 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Porter Phillips Hammitt | Dec | 20 | 2016 | Payroll | Payroll | \$702.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------|-------|-----|------|---------|---------|-------------|
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Dec | 20 | 2016 | Payroll | Payroll | \$8,526.92 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Dec | 20 | 2016 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Dec | 20 | 2016 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | Dec | 20 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Dec | 20 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Dec | 20 | 2016 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Dec | 20 | 2016 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Dec | 20 | 2016 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | Dec | 20 | 2016 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Dec | 20 | 2016 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Dec | 20 | 2016 | Payroll | Payroll | \$8,588.11 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Dec | 20 | 2016 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Steinfath Stephany Lynn Lewis | Dec | 20 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Stewart Verlindsey Brown | Dec | 20 | 2016 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Sullins Charles Augustus | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Swaim Richard Mark | Dec | 20 | 2016 | Payroll | Payroll | \$819.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Dec | 20 | 2016 | Payroll | Payroll | \$4,195.67 |
| 48 | J.F. Drake State | PAYROLL | Toney Yolanda Rochelle | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Dec | 20 | 2016 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Dec | 20 | 2016 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Dec | 20 | 2016 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Williams Camille Lyn | Dec | 20 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | Dec | 20 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Dec | 20 | 2016 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Dec | 20 | 2016 | Payroll | Payroll | \$4,109.50 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Dec | 20 | 2016 | Payroll | Payroll | \$24,037.17 |

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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Dec | 20 | 2016 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Dec | 12 | 2016 | Payroll | Payroll | \$503.36 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Dec | 12 | 2016 | Payroll | Payroll | \$790.40 |
| 48 | J.F. Drake State | PAYROLL | Collins Elizabeth Danielle | Dec | 12 | 2016 | Payroll | Payroll | \$769.60 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Dec | 12 | 2016 | Payroll | Payroll | \$803.40 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Dec | 12 | 2016 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Dec | 12 | 2016 | Payroll | Payroll | \$790.40 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Dec | 12 | 2016 | Payroll | Payroll | \$1,289.60 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Dec | 12 | 2016 | Payroll | Payroll | \$790.40 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Dec | 12 | 2016 | Payroll | Payroll | \$1,048.32 |
| 48 | J.F. Drake State | PAYROLL | Kemp Cheryl Padgett | Dec | 12 | 2016 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Knox Brenda Davis | Dec | 12 | 2016 | Payroll | Payroll | \$1,019.20 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Dec | 12 | 2016 | Payroll | Payroll | \$440.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Dec | 12 | 2016 | Payroll | Payroll | \$696.80 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Dec | 12 | 2016 | Payroll | Payroll | \$1,254.76 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Dec | 12 | 2016 | Payroll | Payroll | \$441.09 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Dec | 12 | 2016 | Payroll | Payroll | \$811.20 |
| 48 | J.F. Drake State | PAYROLL | Morrow Jairus Jovun | Dec | 12 | 2016 | Payroll | Payroll | \$499.20 |
| 48 | J.F. Drake State | PAYROLL | Robinson Miracle Kallai | Dec | 12 | 2016 | Payroll | Payroll | \$260.00 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Dec | 12 | 2016 | Payroll | Payroll | \$1,638.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Dec | 12 | 2016 | Payroll | Payroll | \$1,060.80 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Dec | 12 | 2016 | Payroll | Payroll | \$1,060.80 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Dec | 12 | 2016 | Payroll | Payroll | \$811.20 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Dec | 12 | 2016 | Payroll | Payroll | \$526.24 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Dec | 12 | 2016 | Payroll | Payroll | \$738.40 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Nov | 30 | 2016 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Nov | 30 | 2016 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Nov | 30 | 2016 | Payroll | Payroll | \$2,507.42 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | Nov | 30 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Nov | 30 | 2016 | Payroll | Payroll | \$5,827.00 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Nov | 30 | 2016 | Payroll | Payroll | \$6,880.22 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Nov | 30 | 2016 | Payroll | Payroll | \$4,636.11 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Nov | 30 | 2016 | Payroll | Payroll | \$4,708.44 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinetette | Nov | 30 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Nov | 30 | 2016 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Nov | 30 | 2016 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Nov | 30 | 2016 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Nov | 30 | 2016 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Adam | Nov | 30 | 2016 | Payroll | Payroll | \$5,902.67 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Nov | 30 | 2016 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Nov | 30 | 2016 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Nov | 30 | 2016 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Coots Harold Wayne | Nov | 30 | 2016 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Nov | 30 | 2016 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Crutcher Deione L | Nov | 30 | 2016 | Payroll | Payroll | \$3,620.83 |
| 48 | J.F. Drake State | PAYROLL | Darnell Kimberly-Anne M | Nov | 30 | 2016 | Payroll | Payroll | \$1,125.92 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Nov | 30 | 2016 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Dawkins-Falter Amy | Nov | 30 | 2016 | Payroll | Payroll | \$4,527.75 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Nov | 30 | 2016 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Nov | 30 | 2016 | Payroll | Payroll | \$5,056.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Nov | 30 | 2016 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Nov | 30 | 2016 | Payroll | Payroll | \$4,229.17 |
| 48 | J.F. Drake State | PAYROLL | Figgins Sheila Yvette | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Fisch Gail Elaine | Nov | 30 | 2016 | Payroll | Payroll | \$3,900.00 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Nov | 30 | 2016 | Payroll | Payroll | \$4,456.42 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Frazier Steven Nicholas | Nov | 30 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Nov | 30 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Garner LeKeisha Burton | Nov | 30 | 2016 | Payroll | Payroll | \$5,073.12 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Nov | 30 | 2016 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Nov | 30 | 2016 | Payroll | Payroll | \$5,560.83 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Nov | 30 | 2016 | Payroll | Payroll | \$4,773.92 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Nov | 30 | 2016 | Payroll | Payroll | \$4,720.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Nov | 30 | 2016 | Payroll | Payroll | \$5,837.89 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Nov | 30 | 2016 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Nov | 30 | 2016 | Payroll | Payroll | \$3,907.75 |
| 48 | J.F. Drake State | PAYROLL | Guishard Samuel Venrod | Nov | 30 | 2016 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Nov | 30 | 2016 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Nov | 30 | 2016 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Nov | 30 | 2016 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Nov | 30 | 2016 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Nov | 30 | 2016 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Nov | 30 | 2016 | Payroll | Payroll | \$4,856.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Nov | 30 | 2016 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hewlett Dawn Renee | Nov | 30 | 2016 | Payroll | Payroll | \$4,208.83 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | Nov | 30 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Hollie Alfred Henry | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Nov | 30 | 2016 | Payroll | Payroll | \$4,463.17 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Nov | 30 | 2016 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Nov | 30 | 2016 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Nov | 30 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Nov | 30 | 2016 | Payroll | Payroll | \$3,590.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Nov | 30 | 2016 | Payroll | Payroll | \$2,506.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Nov | 30 | 2016 | Payroll | Payroll | \$1,310.40 |

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Nov | 30 | 2016 | Payroll | Payroll | \$234.00 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Nov | 30 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Nov | 30 | 2016 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Nov | 30 | 2016 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Nov | 30 | 2016 | Payroll | Payroll | \$234.00 |
| 48 | J.F. Drake State | PAYROLL | London Shanissa Shante | Nov | 30 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Nov | 30 | 2016 | Payroll | Payroll | \$920.40 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Nov | 30 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Nov | 30 | 2016 | Payroll | Payroll | \$7,524.33 |
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | Nov | 30 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | Nov | 30 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Nov | 30 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | Nov | 30 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Nov | 30 | 2016 | Payroll | Payroll | \$4,439.33 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Joy Marie | Nov | 30 | 2016 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Nov | 30 | 2016 | Payroll | Payroll | \$8,150.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Nov | 30 | 2016 | Payroll | Payroll | \$5,479.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Nov | 30 | 2016 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Nov | 30 | 2016 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Nov | 30 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Morris Arthur | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Nov | 30 | 2016 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Nov | 30 | 2016 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Nov | 30 | 2016 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | Nov | 30 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Pilotte Mark Paul | Nov | 30 | 2016 | Payroll | Payroll | \$1,053.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Porter Phillips Hammitt | Nov | 30 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Nov | 30 | 2016 | Payroll | Payroll | \$8,526.92 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Nov | 30 | 2016 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Nov | 30 | 2016 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | Nov | 30 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Nov | 30 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Nov | 30 | 2016 | Payroll | Payroll | \$2,894.08 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Nov | 30 | 2016 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Nov | 30 | 2016 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | Nov | 30 | 2016 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Nov | 30 | 2016 | Payroll | Payroll | \$6,876.25 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Nov | 30 | 2016 | Payroll | Payroll | \$8,588.11 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Nov | 30 | 2016 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Steinfath Stephany Lynn Lewis | Nov | 30 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Stewart Verlindsey Brown | Nov | 30 | 2016 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Sullins Charles Augustus | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Swaim Richard Mark | Nov | 30 | 2016 | Payroll | Payroll | \$819.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Nov | 30 | 2016 | Payroll | Payroll | \$4,195.67 |
| 48 | J.F. Drake State | PAYROLL | Toney Yolanda Rochelle | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Nov | 30 | 2016 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Nov | 30 | 2016 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Nov | 30 | 2016 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Williams Camille Lyn | Nov | 30 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | Nov | 30 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Nov | 30 | 2016 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Nov | 30 | 2016 | Payroll | Payroll | \$4,109.50 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|-------------|
| 48 | J.F. Drake State | PAYROLL | Winn George R | Nov | 30 | 2016 | Payroll | Payroll | \$4,860.17 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Nov | 30 | 2016 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Nov | 10 | 2016 | Payroll | Payroll | \$640.64 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Nov | 10 | 2016 | Payroll | Payroll | \$842.40 |
| 48 | J.F. Drake State | PAYROLL | Collins Elizabeth Danielle | Nov | 10 | 2016 | Payroll | Payroll | \$582.40 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Nov | 10 | 2016 | Payroll | Payroll | \$1,014.00 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Nov | 10 | 2016 | Payroll | Payroll | \$592.80 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Nov | 10 | 2016 | Payroll | Payroll | \$873.60 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Nov | 10 | 2016 | Payroll | Payroll | \$1,664.00 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Nov | 10 | 2016 | Payroll | Payroll | \$842.40 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Nov | 10 | 2016 | Payroll | Payroll | \$1,035.84 |
| 48 | J.F. Drake State | PAYROLL | Kemp Cheryl Padgett | Nov | 10 | 2016 | Payroll | Payroll | \$592.80 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Nov | 10 | 2016 | Payroll | Payroll | \$837.20 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Nov | 10 | 2016 | Payroll | Payroll | \$1,197.30 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Nov | 10 | 2016 | Payroll | Payroll | \$527.80 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Nov | 10 | 2016 | Payroll | Payroll | \$1,144.00 |
| 48 | J.F. Drake State | PAYROLL | Morrow Jairus Jovun | Nov | 10 | 2016 | Payroll | Payroll | \$1,112.80 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Nov | 10 | 2016 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Nov | 10 | 2016 | Payroll | Payroll | \$1,341.60 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Nov | 10 | 2016 | Payroll | Payroll | \$1,248.00 |
| 48 | J.F. Drake State | PAYROLL | Waddell Karol C | Nov | 10 | 2016 | Payroll | Payroll | \$2,683.20 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Nov | 10 | 2016 | Payroll | Payroll | \$1,154.40 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Nov | 10 | 2016 | Payroll | Payroll | \$598.00 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Nov | 10 | 2016 | Payroll | Payroll | \$384.80 |
| 48 | J.F. Drake State | PAYROLL | Arrington Cedric D | Oct | 28 | 2016 | Payroll | Payroll | \$15,123.53 |
| 48 | J.F. Drake State | PAYROLL | Atchley Kevin Steven | Oct | 28 | 2016 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Oct | 28 | 2016 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Oct | 28 | 2016 | Payroll | Payroll | \$412.29 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | Oct | 28 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Oct | 28 | 2016 | Payroll | Payroll | \$5,827.00 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Oct | 28 | 2016 | Payroll | Payroll | \$6,880.22 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Oct | 28 | 2016 | Payroll | Payroll | \$4,482.00 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Oct | 28 | 2016 | Payroll | Payroll | \$4,708.44 |
| 48 | J.F. Drake State | PAYROLL | Bradford Tracie Trinetette | Oct | 28 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Oct | 28 | 2016 | Payroll | Payroll | \$6,708.08 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Oct | 28 | 2016 | Payroll | Payroll | \$3,512.75 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Oct | 28 | 2016 | Payroll | Payroll | \$3,977.33 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Oct | 28 | 2016 | Payroll | Payroll | \$2,430.00 |
| 48 | J.F. Drake State | PAYROLL | Clark Adam | Oct | 28 | 2016 | Payroll | Payroll | \$5,902.67 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Oct | 28 | 2016 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Oct | 28 | 2016 | Payroll | Payroll | \$6,250.33 |
| 48 | J.F. Drake State | PAYROLL | Collie Richard | Oct | 28 | 2016 | Payroll | Payroll | \$4,373.67 |
| 48 | J.F. Drake State | PAYROLL | Coots Harold Wayne | Oct | 28 | 2016 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Cross Tomeka | Oct | 28 | 2016 | Payroll | Payroll | \$6,405.33 |
| 48 | J.F. Drake State | PAYROLL | Crutcher Deione L | Oct | 28 | 2016 | Payroll | Payroll | \$3,620.83 |
| 48 | J.F. Drake State | PAYROLL | Darnell Kimberly-Anne M | Oct | 28 | 2016 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Oct | 28 | 2016 | Payroll | Payroll | \$7,061.67 |
| 48 | J.F. Drake State | PAYROLL | Dawkins-Falter Amy | Oct | 28 | 2016 | Payroll | Payroll | \$4,527.75 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Oct | 28 | 2016 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Oct | 28 | 2016 | Payroll | Payroll | \$5,056.00 |
| 48 | J.F. Drake State | PAYROLL | Echols Manelza Crawford | Oct | 28 | 2016 | Payroll | Payroll | \$2,739.67 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Oct | 28 | 2016 | Payroll | Payroll | \$4,229.17 |
| 48 | J.F. Drake State | PAYROLL | Figgins Sheila Yvette | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Fisch Gail Elaine | Oct | 28 | 2016 | Payroll | Payroll | \$3,900.00 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Oct | 28 | 2016 | Payroll | Payroll | \$4,456.42 |

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COMMUNITY & TECHNICAL COLLEGE

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|-----------|------------------|-----------|-----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Frazier Steven Nicholas | Oct | 28 | 2016 | Payroll | Payroll | \$1,198.60 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Oct | 28 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Garner LeKeisha Burton | Oct | 28 | 2016 | Payroll | Payroll | \$3,822.42 |
| 48 | J.F. Drake State | PAYROLL | Gaymon Denise Cleoshi | Oct | 28 | 2016 | Payroll | Payroll | \$4,862.56 |
| 48 | J.F. Drake State | PAYROLL | Gohanna Symmetris Jefferson | Oct | 28 | 2016 | Payroll | Payroll | \$5,560.83 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Oct | 28 | 2016 | Payroll | Payroll | \$4,773.92 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Oct | 28 | 2016 | Payroll | Payroll | \$4,720.67 |
| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Oct | 28 | 2016 | Payroll | Payroll | \$5,837.89 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Oct | 28 | 2016 | Payroll | Payroll | \$5,633.44 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Oct | 28 | 2016 | Payroll | Payroll | \$3,907.75 |
| 48 | J.F. Drake State | PAYROLL | Guishard Samuel Venrod | Oct | 28 | 2016 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Oct | 28 | 2016 | Payroll | Payroll | \$3,590.17 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Oct | 28 | 2016 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Oct | 28 | 2016 | Payroll | Payroll | \$2,584.33 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Oct | 28 | 2016 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Havron Monika Doris | Oct | 28 | 2016 | Payroll | Payroll | \$4,363.67 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Oct | 28 | 2016 | Payroll | Payroll | \$4,856.42 |
| 48 | J.F. Drake State | PAYROLL | Henry Dexter Robert | Oct | 28 | 2016 | Payroll | Payroll | \$7,136.11 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | Oct | 28 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Hollie Alfred Henry | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Oct | 28 | 2016 | Payroll | Payroll | \$4,463.17 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Oct | 28 | 2016 | Payroll | Payroll | \$3,435.58 |
| 48 | J.F. Drake State | PAYROLL | Inglis Melinda Young | Oct | 28 | 2016 | Payroll | Payroll | \$2,971.42 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Oct | 28 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Oct | 28 | 2016 | Payroll | Payroll | \$3,590.42 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Oct | 28 | 2016 | Payroll | Payroll | \$2,042.83 |
| 48 | J.F. Drake State | PAYROLL | Jow Julius O | Oct | 28 | 2016 | Payroll | Payroll | \$1,310.40 |
| 48 | J.F. Drake State | PAYROLL | Kelsey Jeremy Rasean | Oct | 28 | 2016 | Payroll | Payroll | \$234.00 |

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| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Oct | 28 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | King Krystopher A | Oct | 28 | 2016 | Payroll | Payroll | \$5,941.89 |
| 48 | J.F. Drake State | PAYROLL | Ksepka Nicholas Paul | Oct | 28 | 2016 | Payroll | Payroll | \$3,822.00 |
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Oct | 28 | 2016 | Payroll | Payroll | \$234.00 |
| 48 | J.F. Drake State | PAYROLL | London Shanissa Shante | Oct | 28 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Oct | 28 | 2016 | Payroll | Payroll | \$826.80 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Oct | 28 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | Lynch Thuy Lam | Oct | 28 | 2016 | Payroll | Payroll | \$7,524.33 |
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | Oct | 28 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | Oct | 28 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McCarty Demetius LaShaun | Oct | 28 | 2016 | Payroll | Payroll | \$2,507.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | Oct | 28 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Darvin Demor | Oct | 28 | 2016 | Payroll | Payroll | \$4,439.33 |
| 48 | J.F. Drake State | PAYROLL | McDaniel Joy Marie | Oct | 28 | 2016 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Scotty | Oct | 28 | 2016 | Payroll | Payroll | \$8,150.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Oct | 28 | 2016 | Payroll | Payroll | \$5,479.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Oct | 28 | 2016 | Payroll | Payroll | \$5,990.17 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Milton Sammie James | Oct | 28 | 2016 | Payroll | Payroll | \$3,590.92 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Oct | 28 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Morris Arthur | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Oct | 28 | 2016 | Payroll | Payroll | \$4,518.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Oct | 28 | 2016 | Payroll | Payroll | \$6,556.67 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Oct | 28 | 2016 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | Oct | 28 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Pilotte Mark Paul | Oct | 28 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Porter Phillips Hammitt | Oct | 28 | 2016 | Payroll | Payroll | \$702.00 |

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|-----------|------------------|-----------|-------------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Prewitt Nicole Barnett | Oct | 28 | 2016 | Payroll | Payroll | \$8,526.92 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Oct | 28 | 2016 | Payroll | Payroll | \$9,561.66 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Oct | 28 | 2016 | Payroll | Payroll | \$8,843.67 |
| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | Oct | 28 | 2016 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Oct | 28 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Settlers Brandy Michelle | Oct | 28 | 2016 | Payroll | Payroll | \$3,125.92 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Oct | 28 | 2016 | Payroll | Payroll | \$4,827.08 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Oct | 28 | 2016 | Payroll | Payroll | \$3,745.00 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | Oct | 28 | 2016 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Oct | 28 | 2016 | Payroll | Payroll | \$1,964.64 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Oct | 28 | 2016 | Payroll | Payroll | \$8,588.11 |
| 48 | J.F. Drake State | PAYROLL | Stancil Sherry Pruitt | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Stapler Lesley-Anne Toyo | Oct | 28 | 2016 | Payroll | Payroll | \$2,352.58 |
| 48 | J.F. Drake State | PAYROLL | Steinfath Stephany Lynn Lewis | Oct | 28 | 2016 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Stewart Verlindsey Brown | Oct | 28 | 2016 | Payroll | Payroll | \$7,282.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Sullins Charles Augustus | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Swaim Richard Mark | Oct | 28 | 2016 | Payroll | Payroll | \$819.00 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Oct | 28 | 2016 | Payroll | Payroll | \$4,195.67 |
| 48 | J.F. Drake State | PAYROLL | Toney Yolanda Rochelle | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Oct | 28 | 2016 | Payroll | Payroll | \$3,667.67 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Oct | 28 | 2016 | Payroll | Payroll | \$2,197.67 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Oct | 28 | 2016 | Payroll | Payroll | \$4,364.50 |
| 48 | J.F. Drake State | PAYROLL | Williams Camille Lyn | Oct | 28 | 2016 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | Oct | 28 | 2016 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Oct | 28 | 2016 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Oct | 28 | 2016 | Payroll | Payroll | \$4,109.50 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Oct | 28 | 2016 | Payroll | Payroll | \$4,860.17 |

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|-----------|------------------|-----------|----------------------------|-------|-----|------|-------------------------|-----------------------|------------|
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Oct | 28 | 2016 | Payroll | Payroll | \$2,275.08 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Oct | 13 | 2016 | Payroll | Payroll | \$526.24 |
| 48 | J.F. Drake State | PAYROLL | Beaumont Caleb Ronald | Oct | 13 | 2016 | Payroll | Payroll | \$842.40 |
| 48 | J.F. Drake State | PAYROLL | Collins Elizabeth Danielle | Oct | 13 | 2016 | Payroll | Payroll | \$1,518.40 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Oct | 13 | 2016 | Payroll | Payroll | \$912.60 |
| 48 | J.F. Drake State | PAYROLL | Finley Denise W | Oct | 13 | 2016 | Payroll | Payroll | \$1,653.60 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Oct | 13 | 2016 | Payroll | Payroll | \$900.00 |
| 48 | J.F. Drake State | PAYROLL | Gourley Julia Ann | Oct | 13 | 2016 | Payroll | Payroll | \$1,294.80 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Oct | 13 | 2016 | Payroll | Payroll | \$1,466.40 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Oct | 13 | 2016 | Payroll | Payroll | \$842.40 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Oct | 13 | 2016 | Payroll | Payroll | \$1,035.84 |
| 48 | J.F. Drake State | PAYROLL | Kemp Cheryl Padgett | Oct | 13 | 2016 | Payroll | Payroll | \$1,123.20 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Oct | 13 | 2016 | Payroll | Payroll | \$790.40 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Oct | 13 | 2016 | Payroll | Payroll | \$1,112.88 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Oct | 13 | 2016 | Payroll | Payroll | \$557.96 |
| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Oct | 13 | 2016 | Payroll | Payroll | \$738.40 |
| 48 | J.F. Drake State | PAYROLL | Morrow Jairus Jovun | Oct | 13 | 2016 | Payroll | Payroll | \$800.80 |
| 48 | J.F. Drake State | PAYROLL | Shivers Jacqueline Marie | Oct | 13 | 2016 | Payroll | Payroll | \$1,825.00 |
| 48 | J.F. Drake State | PAYROLL | Thompson Hugh Lewis | Oct | 13 | 2016 | Payroll | Payroll | \$374.40 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Oct | 13 | 2016 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Oct | 13 | 2016 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Waddell Karol C | Oct | 13 | 2016 | Payroll | Payroll | \$2,574.00 |
| 48 | J.F. Drake State | PAYROLL | Warner Devona | Oct | 13 | 2016 | Payroll | Payroll | \$1,045.20 |
| 48 | J.F. Drake State | PAYROLL | Williams Calandra Sharpley | Oct | 13 | 2016 | Payroll | Payroll | \$655.50 |
| 48 | J.F. Drake State | 10007000 | Alabama Child Support | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$3,559.28 |
| 48 | J.F. Drake State | 10007001 | Allstate Insurance | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10007002 | American Family Life | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$499.90 |
| 48 | J.F. Drake State | 10007003 | Colonial Life Insurance | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |

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| 48 | J.F. Drake State | 10007004 | District Court of Morgan County | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$610.14 |
| 48 | J.F. Drake State | 10007005 | Drake State Foundation | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$207.50 |
| 48 | J.F. Drake State | 10007006 | Educators Benefit | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 30008380 | Ellucian Company L.P. | Sep | 29 | 2017 | Other Contractual Services | Title III | \$1,539.88 |
| 48 | J.F. Drake State | 10007018 | In10sity Interactive | Sep | 29 | 2017 | Other Contractual Services | General Operating Fund | \$8,500.00 |
| 48 | J.F. Drake State | 10007018 | In10sity Interactive | Sep | 29 | 2017 | Other Contractual Services | General Operating Fund | \$4,500.00 |
| 48 | J.F. Drake State | E1101238 | Internal Revenue Service | Sep | 29 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$34,930.46 |
| 48 | J.F. Drake State | E1101238 | Internal Revenue Service | Sep | 29 | 2017 | FICA Payable | Payroll Clearing Fund | \$55,503.28 |
| 48 | J.F. Drake State | 10007007 | Liberty National | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10007008 | Metropolitan Life Insurance Company | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10007009 | Michael Ford, Chapter 13 Trustee | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$900.88 |
| 48 | J.F. Drake State | 10007010 | New York Life Insurance | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10007011 | PEEHIP | Sep | 29 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$75,613.76 |
| 48 | J.F. Drake State | 10007012 | Security Benefit Life Insurance Com | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 10007013 | Teachers Retirement System | Sep | 29 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$69,983.01 |
| 48 | J.F. Drake State | 10007019 | UPS | Sep | 29 | 2017 | Freight | General Operating Fund | \$21.66 |
| 48 | J.F. Drake State | 10007014 | United Way of Madison County, Inc. | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$133.00 |
| 48 | J.F. Drake State | 10007015 | Variable Annuity Life Insurance | Sep | 29 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$557.50 |
| 48 | J.F. Drake State | 10007016 | Verified Credentials, Inc | Sep | 29 | 2017 | Background Checks | Payroll Clearing Fund | \$156.60 |
| 48 | J.F. Drake State | 10006994 | Alabama Technology Network | Sep | 28 | 2017 | Testing Expense | General Operating Fund | \$242.00 |
| 48 | J.F. Drake State | 10006995 | Chevron and Texaco | Sep | 28 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$293.64 |
| 48 | J.F. Drake State | 10006996 | Cloud Financial, Incorporated | Sep | 28 | 2017 | Purchases for Re-Sale | General Operating Fund | \$367.50 |
| 48 | J.F. Drake State | 10006997 | Cooks Pest Control | Sep | 28 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006997 | Cooks Pest Control | Sep | 28 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006998 | Dynamic Security, Inc. | Sep | 28 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006998 | Dynamic Security, Inc. | Sep | 28 | 2017 | Other Contractual Services | General Operating Fund | \$4,519.80 |
| 48 | J.F. Drake State | 10006999 | North Alabama Chemical Co. | Sep | 28 | 2017 | Materials and Supplies | General Operating Fund | \$1,205.20 |
| 48 | J.F. Drake State | 30008377 | Walker, Anita G. | Sep | 28 | 2017 | In State-Other Travel Exp | Ready To Work Grant | \$374.00 |

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| 48 | J.F. Drake State | 10006986 | Alabama Media Group | Sep | 27 | 2017 | Advertising & Promotions | General Operating Fund | \$235.76 |
| 48 | J.F. Drake State | 10006987 | Bell Media, LLC | Sep | 27 | 2017 | Advertising & Promotions | General Operating Fund | \$3,000.00 |
| 48 | J.F. Drake State | 10006988 | Bryford Andre Terry | Sep | 27 | 2017 | Advertising & Promotions | General Operating Fund | \$2,750.00 |
| 48 | J.F. Drake State | 10006989 | Copeland Cleaners | Sep | 27 | 2017 | Other Contractual Services | General Operating Fund | \$25.00 |
| 48 | J.F. Drake State | 10006990 | Cumulus Huntsville, AL Broadcasting | Sep | 27 | 2017 | Advertising & Promotions | General Operating Fund | \$335.00 |
| 48 | J.F. Drake State | 10006990 | Cumulus Huntsville, AL Broadcasting | Sep | 27 | 2017 | Advertising & Promotions | General Operating Fund | \$840.00 |
| 48 | J.F. Drake State | 10006991 | Currie Systems/Printing Solutions | Sep | 27 | 2017 | Printing, Reproduction & Binding | General Operating Fund | \$1,023.60 |
| 48 | J.F. Drake State | 30008376 | McGraw Hill School Education Holdin | Sep | 27 | 2017 | Materials and Supplies | State - Adult Ed | \$2,790.51 |
| 48 | J.F. Drake State | 10006992 | Mobile Mini, Inc | Sep | 27 | 2017 | Other Contractual Services | General Operating Fund | \$137.99 |
| 48 | J.F. Drake State | 10006993 | Mullins Special Occasions | Sep | 27 | 2017 | Rent - Equipment | General Operating Fund | \$378.25 |
| 48 | J.F. Drake State | 30008373 | Alabama Media Group | Sep | 26 | 2017 | Advertising & Promotions | Ready To Work Grant | \$2,500.02 |
| 48 | J.F. Drake State | 10006975 | Alabama Workforce Solutions | Sep | 26 | 2017 | In State-Other Travel Exp | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | 10006976 | CDW-G Government | Sep | 26 | 2017 | License Fees | General Operating Fund | \$715.00 |
| 48 | J.F. Drake State | 30008374 | CDW-G Government | Sep | 26 | 2017 | Non-capitalized Equipment | Title III | \$189.64 |
| 48 | J.F. Drake State | 30008374 | CDW-G Government | Sep | 26 | 2017 | Technology-Non Capital | Carl Perkins Career & Tech Ed Grant | \$149.00 |
| 48 | J.F. Drake State | 10006976 | CDW-G Government | Sep | 26 | 2017 | Technology-Non Capital | General Operating Fund | \$687.00 |
| 48 | J.F. Drake State | 30008375 | Crabtree Computer | Sep | 26 | 2017 | Other Contractual Services | Title III | \$33,231.00 |
| 48 | J.F. Drake State | 10006977 | Iheartmedia | Sep | 26 | 2017 | Advertising & Promotions | General Operating Fund | \$1,635.00 |
| 48 | J.F. Drake State | 10006978 | JF Drake State Technical College | Sep | 26 | 2017 | Materials and Supplies | General Operating Fund | \$3.94 |
| 48 | J.F. Drake State | 10006978 | JF Drake State Technical College | Sep | 26 | 2017 | Postage | General Operating Fund | \$13.30 |
| 48 | J.F. Drake State | 10006978 | JF Drake State Technical College | Sep | 26 | 2017 | Materials and Supplies | General Operating Fund | \$3.04 |
| 48 | J.F. Drake State | 10006979 | Kudzu Productions, Inc | Sep | 26 | 2017 | Advertising & Promotions | General Operating Fund | \$2,800.00 |
| 48 | J.F. Drake State | 10006980 | Marathon Electrical Contractors, In | Sep | 26 | 2017 | Maintenance & Repairs | General Operating Fund | \$8,930.00 |
| 48 | J.F. Drake State | 10006981 | Sam's Club/Walmart | Sep | 26 | 2017 | Food | General Operating Fund | \$209.52 |
| 48 | J.F. Drake State | 10006982 | Sam's Club/Walmart | Sep | 26 | 2017 | Food | General Operating Fund | \$119.86 |
| 48 | J.F. Drake State | 10006983 | Sam's Club/Walmart | Sep | 26 | 2017 | Food | General Operating Fund | \$51.86 |
| 48 | J.F. Drake State | 10006985 | WOW! Business | Sep | 26 | 2017 | Communications | General Operating Fund | \$63.98 |
| 48 | J.F. Drake State | 10006985 | WOW! Business | Sep | 26 | 2017 | Communications | General Operating Fund | \$2,078.19 |

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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------------|-------|-----|------|------------------------------------|------------------------------------|------------|
| 48 | J.F. Drake State | 10006984 | Waste Management | Sep | 26 | 2017 | Other Contractual Services | General Operating Fund | \$1,740.19 |
| 48 | J.F. Drake State | 10006949 | AT&T | Sep | 22 | 2017 | Communications | General Operating Fund | \$398.30 |
| 48 | J.F. Drake State | 10006948 | Alabama Lawnmaster Inc | Sep | 22 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 10006951 | Bubba's Catering | Sep | 22 | 2017 | Food | General Operating Fund | \$430.00 |
| 48 | J.F. Drake State | 30008361 | CDW-G Government | Sep | 22 | 2017 | Materials and Supplies | Ad Ed Career Pathway | \$6,745.26 |
| 48 | J.F. Drake State | 10006955 | Dynamic Security, Inc. | Sep | 22 | 2017 | Other Contractual Services | General Operating Fund | \$4,519.81 |
| 48 | J.F. Drake State | 30008364 | MATCHWARE, INC. | Sep | 22 | 2017 | License Fees | Allied Health Carryover | \$1,554.00 |
| 48 | J.F. Drake State | 30008348 | ACCS Instructional Officers Associa | Sep | 19 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$100.00 |
| 48 | J.F. Drake State | 30008349 | Alabama Media Group | Sep | 19 | 2017 | Advertising & Promotions | Ready To Work Grant | \$2,499.99 |
| 48 | J.F. Drake State | 10006937 | Berney Office Solutions | Sep | 19 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 30008350 | Bulluck, Bruce A. | Sep | 19 | 2017 | In State-Other Travel Exp | Title III-Act 4 Improve Facilities | \$225.00 |
| 48 | J.F. Drake State | 30008352 | CDW-G Government | Sep | 19 | 2017 | Technology-Non Capital | Federal - Adult Ed | \$246.72 |
| 48 | J.F. Drake State | 30008352 | CDW-G Government | Sep | 19 | 2017 | Technology-Non Capital | Federal - Adult Ed | \$1,194.93 |
| 48 | J.F. Drake State | 30008351 | Carolina Biological Supply Company | Sep | 19 | 2017 | Materials and Supplies | Allied Health Carryover | \$215.00 |
| 48 | J.F. Drake State | 10006938 | Dynamic Security, Inc. | Sep | 19 | 2017 | Other Contractual Services | General Operating Fund | \$4,811.65 |
| 48 | J.F. Drake State | 10006938 | Dynamic Security, Inc. | Sep | 19 | 2017 | Other Contractual Services | General Operating Fund | \$4,677.75 |
| 48 | J.F. Drake State | 30008353 | Essential Education | Sep | 19 | 2017 | Computer Software-Non Cap | State - Adult Ed | \$7,800.00 |
| 48 | J.F. Drake State | 10006939 | Gadsden State Community College | Sep | 19 | 2017 | Bond Surety Fee Expense | General Operating Fund | \$3,140.40 |
| 48 | J.F. Drake State | 10006940 | Loomis | Sep | 19 | 2017 | Other Contractual Services | General Operating Fund | \$163.09 |
| 48 | J.F. Drake State | 10006941 | Mann, Anna M. | Sep | 19 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$125.00 |
| 48 | J.F. Drake State | 10006941 | Mann, Anna M. | Sep | 19 | 2017 | Student Reimbursement Payable | General Operating Fund | \$125.00 |
| 48 | J.F. Drake State | 30008354 | McGraw Hill School Education Holdin | Sep | 19 | 2017 | Materials and Supplies | Federal - Adult Ed | \$1,003.50 |
| 48 | J.F. Drake State | 30008354 | McGraw Hill School Education Holdin | Sep | 19 | 2017 | Materials and Supplies | Federal - Adult Ed | \$619.34 |
| 48 | J.F. Drake State | 10006942 | Office Depot, Inc | Sep | 19 | 2017 | Materials and Supplies | General Operating Fund | \$99.38 |
| 48 | J.F. Drake State | 30008355 | Office Depot, Inc | Sep | 19 | 2017 | Materials and Supplies | Allied Health Carryover | \$52.70 |
| 48 | J.F. Drake State | 30008355 | Office Depot, Inc | Sep | 19 | 2017 | Materials and Supplies | Allied Health Carryover | \$34.52 |
| 48 | J.F. Drake State | 10006942 | Office Depot, Inc | Sep | 19 | 2017 | Materials and Supplies | General Operating Fund | \$10.06 |
| 48 | J.F. Drake State | 30008356 | PEEHIP | Sep | 19 | 2017 | Health Insurance-Institution Share | Trio-SSS Grant | \$800.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|---------------------------------------|-------|-----|------|------------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 30008357 | PODS Enterprises, Inc. | Sep | 19 | 2017 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | 10006943 | Reynolds, Marcus D. | Sep | 19 | 2017 | Student Reimbursement Payable | General Operating Fund | \$118.60 |
| 48 | J.F. Drake State | 10006943 | Reynolds, Marcus D. | Sep | 19 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$118.60 |
| 48 | J.F. Drake State | 10006944 | Russell, Kenya M. | Sep | 19 | 2017 | In State-Other Travel Exp | General Operating Fund | \$552.66 |
| 48 | J.F. Drake State | 30008358 | Scholars in Print | Sep | 19 | 2017 | Materials and Supplies | Federal - Adult Ed | \$399.90 |
| 48 | J.F. Drake State | 30008359 | Sexton Welding Supply | Sep | 19 | 2017 | Materials and Supplies | Title III | \$213.50 |
| 48 | J.F. Drake State | 30008359 | Sexton Welding Supply | Sep | 19 | 2017 | Materials and Supplies | Title III | \$245.65 |
| 48 | J.F. Drake State | 30008360 | Texas Book Company | Sep | 19 | 2017 | Books | Allied Health | \$3,463.10 |
| 48 | J.F. Drake State | 10006945 | The Solutions Team, Inc. | Sep | 19 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006946 | WZDX FOX 54 | Sep | 19 | 2017 | Advertising & Promotions | General Operating Fund | \$1,095.00 |
| 48 | J.F. Drake State | E1101236 | Internal Revenue Service | Sep | 18 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,825.96 |
| 48 | J.F. Drake State | E1101237 | Internal Revenue Service | Sep | 18 | 2017 | FICA Payable | Payroll Clearing Fund | \$4,804.12 |
| 48 | J.F. Drake State | 10006926 | ACT | Sep | 14 | 2017 | Testing Expense | General Operating Fund | \$72.00 |
| 48 | J.F. Drake State | 30008328 | American Library Association | Sep | 14 | 2017 | Materials and Supplies | Title III-Act 5 Library | \$41.40 |
| 48 | J.F. Drake State | 30008329 | Dykes Restaurant Supply, Inc. | Sep | 14 | 2017 | Non-capitalized Equipment | Carl Perkins Career & Tech Ed Grant | \$2,250.00 |
| 48 | J.F. Drake State | 10006927 | Lamar Advertising Company | Sep | 14 | 2017 | Advertising & Promotions | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 30008330 | Manufacturing Skill Standards Council | Sep | 14 | 2017 | Testing Expense | Industry Certification-Career Coach | \$500.00 |
| 48 | J.F. Drake State | 30008331 | Moore Medical Corp | Sep | 14 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$841.54 |
| 48 | J.F. Drake State | 10006930 | National Science Foundation | Sep | 14 | 2017 | Judgements & Settlements | General Operating Fund | \$30,841.32 |
| 48 | J.F. Drake State | E1303034 | Regions Bank | Sep | 14 | 2017 | In State-Other Travel Exp | Title III | \$26.19 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Food | General Operating Fund | \$29.60 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Materials and Supplies | General Operating Fund | \$88.70 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | General Operating Fund | \$10.00 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | General Operating Fund | \$0.80 |
| 48 | J.F. Drake State | E1303034 | Regions Bank | Sep | 14 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act A Program Admin | \$537.40 |
| 48 | J.F. Drake State | E1303034 | Regions Bank | Sep | 14 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$794.81 |
| 48 | J.F. Drake State | E1303034 | Regions Bank | Sep | 14 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act A Program Admin | \$475.00 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | General Operating Fund | \$0.98 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------------|-------|-----|------|------------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$1,652.70 |
| 48 | J.F. Drake State | E1303034 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$28.00 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | General Operating Fund | \$85.00 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | General Operating Fund | \$0.13 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Communications | General Operating Fund | \$1,522.13 |
| 48 | J.F. Drake State | E1303034 | Regions Bank | Sep | 14 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$450.00 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Materials and Supplies | General Operating Fund | \$37.72 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Materials and Supplies | General Operating Fund | \$52.52 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Food | General Operating Fund | \$11.32 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | General Operating Fund | \$20.00 |
| 48 | J.F. Drake State | E1101235 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | General Operating Fund | \$92.00 |
| 48 | J.F. Drake State | E1303034 | Regions Bank | Sep | 14 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$200.00 |
| 48 | J.F. Drake State | 10006928 | Texas Book Company | Sep | 14 | 2017 | Bookstore Payables | General Operating Fund | \$96,572.90 |
| 48 | J.F. Drake State | 30008332 | Texas Book Company | Sep | 14 | 2017 | Books | Dual Enrollment | \$30,145.40 |
| 48 | J.F. Drake State | 30008333 | The Valley Weekly | Sep | 14 | 2017 | Advertising & Promotions | Ready To Work Grant | \$300.00 |
| 48 | J.F. Drake State | 10006929 | YP | Sep | 14 | 2017 | Advertising & Promotions | General Operating Fund | \$106.00 |
| 48 | J.F. Drake State | 10006916 | Pensacola State College, Florida | Sep | 12 | 2017 | License Fees | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 10006917 | Albert's Flowers & Greenhouses | Sep | 12 | 2017 | Materials and Supplies | General Operating Fund | \$123.00 |
| 48 | J.F. Drake State | 10006919 | Bell Media, LLC | Sep | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$600.00 |
| 48 | J.F. Drake State | 30008317 | CDW-G Government | Sep | 12 | 2017 | Materials and Supplies | SAFRA-Activity A Administration | \$212.86 |
| 48 | J.F. Drake State | 30008316 | CareerAmerica, LLC | Sep | 12 | 2017 | License Fees | Title III | \$4,200.00 |
| 48 | J.F. Drake State | 10006920 | Chillz On Wheelz Ice Cream | Sep | 12 | 2017 | Food | General Operating Fund | \$125.00 |
| 48 | J.F. Drake State | 30008318 | Egson, Ronald E. | Sep | 12 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$190.63 |
| 48 | J.F. Drake State | 30008319 | Grissim, Robert N. | Sep | 12 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$450.00 |
| 48 | J.F. Drake State | 10006921 | Herc Rentals Inc | Sep | 12 | 2017 | Rent - Equipment | General Operating Fund | \$684.95 |
| 48 | J.F. Drake State | 10006922 | Huntsville Utilities | Sep | 12 | 2017 | Water & Sewer | Renewal and Replacement Funds | \$1,505.32 |
| 48 | J.F. Drake State | 10006922 | Huntsville Utilities | Sep | 12 | 2017 | Electricity | Renewal and Replacement Funds | \$23,823.13 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------|-------|-----|------|------------------------------------|-------------------------------------|------------|
| 48 | J.F. Drake State | 10006922 | Huntsville Utilities | Sep | 12 | 2017 | Gas & Heating Fuel | Renewal and Replacement Funds | \$199.12 |
| 48 | J.F. Drake State | 10006922 | Huntsville Utilities | Sep | 12 | 2017 | Electricity | Renewal and Replacement Funds | \$992.77 |
| 48 | J.F. Drake State | 10006923 | Lowe's Home Centers | Sep | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$5.31 |
| 48 | J.F. Drake State | 10006923 | Lowe's Home Centers | Sep | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$4.88 |
| 48 | J.F. Drake State | 10006923 | Lowe's Home Centers | Sep | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$18.94 |
| 48 | J.F. Drake State | 30008320 | Lowe's Home Centers | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$938.80 |
| 48 | J.F. Drake State | 10006923 | Lowe's Home Centers | Sep | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$19.91 |
| 48 | J.F. Drake State | 10006923 | Lowe's Home Centers | Sep | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$10.04 |
| 48 | J.F. Drake State | 10006923 | Lowe's Home Centers | Sep | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$19.92 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$639.91 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$78.71 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$18.24 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$26.35 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$52.09 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$1,041.32 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$34.66 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$52.70 |
| 48 | J.F. Drake State | 10006924 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | General Operating Fund | \$28.37 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Allied Health Carryover | \$212.61 |
| 48 | J.F. Drake State | 30008321 | Office Depot, Inc | Sep | 12 | 2017 | Materials and Supplies | Title III | \$12.65 |
| 48 | J.F. Drake State | 10006925 | Schoolcraft, Inc. | Sep | 12 | 2017 | Materials and Supplies | General Operating Fund | \$207.24 |
| 48 | J.F. Drake State | 30008322 | Sexton Welding Supply | Sep | 12 | 2017 | Materials and Supplies | Title III | \$3,895.63 |
| 48 | J.F. Drake State | 30008323 | Smothers, Deloris R. | Sep | 12 | 2017 | Out-of-State-Other Travel Expenses | Carl Perkins Career & Tech Ed Grant | \$218.35 |
| 48 | J.F. Drake State | 30008324 | Strickland Companies | Sep | 12 | 2017 | Materials and Supplies | Title III | \$964.00 |
| 48 | J.F. Drake State | 30008325 | Texas Book Company | Sep | 12 | 2017 | Books | Title III | \$4,820.61 |
| 48 | J.F. Drake State | 30008325 | Texas Book Company | Sep | 12 | 2017 | Materials and Supplies | Dual Enrollment 16-17ETF | \$637.40 |
| 48 | J.F. Drake State | 30008326 | The Dan Freeman Project | Sep | 12 | 2017 | Advertising & Promotions | Federal - Adult Ed | \$985.00 |
| 48 | J.F. Drake State | 30008327 | W.W. Grainger, Inc | Sep | 12 | 2017 | Non-capitalized Equipment | SAFRA-Activity 3 STEM | \$3,000.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-----------------------------------|-------|-----|------|----------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 10006918 | Woody Anderson Ford | Sep | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$1,170.00 |
| 48 | J.F. Drake State | 10006918 | Woody Anderson Ford | Sep | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$208.23 |
| 48 | J.F. Drake State | 10006867 | AT&T | Sep | 6 | 2017 | Communications | General Operating Fund | \$414.32 |
| 48 | J.F. Drake State | E1101233 | Alabama Department of Revenue | Sep | 6 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$0.71 |
| 48 | J.F. Drake State | E1101233 | Alabama Department of Revenue | Sep | 6 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$6.44 |
| 48 | J.F. Drake State | E1101233 | Alabama Department of Revenue | Sep | 6 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$5.72 |
| 48 | J.F. Drake State | 10006866 | Anderson's | Sep | 6 | 2017 | Materials and Supplies | General Operating Fund | \$58.98 |
| 48 | J.F. Drake State | 30008311 | CDW-G Government | Sep | 6 | 2017 | Technology-Non Capital | Carl Perkins Career & Tech Ed Grant | \$598.00 |
| 48 | J.F. Drake State | 30008311 | CDW-G Government | Sep | 6 | 2017 | Technology-Non Capital | Carl Perkins Career & Tech Ed Grant | \$1,547.00 |
| 48 | J.F. Drake State | 30008311 | CDW-G Government | Sep | 6 | 2017 | Materials and Supplies | Carl Perkins Career & Tech Ed Grant | \$48.49 |
| 48 | J.F. Drake State | 10006868 | CDW-G Government | Sep | 6 | 2017 | Technology-Non Capital | General Operating Fund | \$1,157.41 |
| 48 | J.F. Drake State | 30008311 | CDW-G Government | Sep | 6 | 2017 | Materials and Supplies | Carl Perkins Career & Tech Ed Grant | \$75.80 |
| 48 | J.F. Drake State | 30008311 | CDW-G Government | Sep | 6 | 2017 | Technology-Non Capital | Carl Perkins Career & Tech Ed Grant | \$22,087.00 |
| 48 | J.F. Drake State | 30008311 | CDW-G Government | Sep | 6 | 2017 | Technology-Non Capital | Carl Perkins Career & Tech Ed Grant | \$198.00 |
| 48 | J.F. Drake State | 10006868 | CDW-G Government | Sep | 6 | 2017 | Technology-Non Capital | General Operating Fund | \$246.72 |
| 48 | J.F. Drake State | 10006868 | CDW-G Government | Sep | 6 | 2017 | Technology-Non Capital | General Operating Fund | \$99.00 |
| 48 | J.F. Drake State | 10006869 | Chevron and Texaco | Sep | 6 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$248.61 |
| 48 | J.F. Drake State | 30008312 | Crabtree Computer | Sep | 6 | 2017 | Other Contractual Services | Title III | \$17,000.00 |
| 48 | J.F. Drake State | 30008312 | Crabtree Computer | Sep | 6 | 2017 | Other Contractual Services | Title III | \$838.61 |
| 48 | J.F. Drake State | 30008312 | Crabtree Computer | Sep | 6 | 2017 | License Fees | Title III | \$5,712.00 |
| 48 | J.F. Drake State | 10006870 | Currie Systems/Printing Solutions | Sep | 6 | 2017 | Printing, Reproduction & Binding | General Operating Fund | \$1,010.00 |
| 48 | J.F. Drake State | E1101234 | Department of Revenue | Sep | 6 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$15,991.52 |
| 48 | J.F. Drake State | 10006871 | Domino's Pizza | Sep | 6 | 2017 | Food | General Operating Fund | \$187.86 |
| 48 | J.F. Drake State | 10006872 | Dynamic Security, Inc. | Sep | 6 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006873 | ELSEVIER | Sep | 6 | 2017 | Purchases for Re-Sale | General Operating Fund | \$1,180.35 |
| 48 | J.F. Drake State | 10006874 | HESI - ELSEVIER | Sep | 6 | 2017 | Nurse Testing Payable | General Operating Fund | \$1,275.00 |
| 48 | J.F. Drake State | 10006875 | Lamar Advertising Company | Sep | 6 | 2017 | Advertising & Promotions | General Operating Fund | \$1,000.00 |
| 48 | J.F. Drake State | 10006876 | Schrimsher Properties | Sep | 6 | 2017 | Rent - Facilities | General Operating Fund | \$6,918.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|---------------------------------|-------|-----|------|------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 30008313 | Snap-On Incorporated | Sep | 6 | 2017 | Non-capitalized Equipment | SAFRA-Activity 3 STEM | \$322.50 |
| 48 | J.F. Drake State | 10006877 | Sudeall-Hawkins, Monica | Sep | 6 | 2017 | Rent | General Operating Fund | \$110.00 |
| 48 | J.F. Drake State | 10006878 | Sysco Central Alabama | Sep | 6 | 2017 | Materials and Supplies | General Operating Fund | \$1,083.67 |
| 48 | J.F. Drake State | 30008314 | Tennessee River Adventures, Inc | Sep | 6 | 2017 | In State-Other Travel Exp | Trio-SSS Grant | \$175.00 |
| 48 | J.F. Drake State | 10006879 | Turnitin, LLC | Sep | 6 | 2017 | Other Contractual Services | General Operating Fund | \$4,958.00 |
| 48 | J.F. Drake State | 10006880 | Verizon Wireless | Sep | 6 | 2017 | Communications | General Operating Fund | \$1,493.62 |
| 48 | J.F. Drake State | 30008315 | WEX Bank | Sep | 6 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$8.45 |
| 48 | J.F. Drake State | 30008315 | WEX Bank | Sep | 6 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 3 Student Services | \$90.86 |
| 48 | J.F. Drake State | 10006881 | WEX Bank | Sep | 6 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$149.04 |
| 48 | J.F. Drake State | 30008315 | WEX Bank | Sep | 6 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Activity 1 Fiscal Managem | \$35.31 |
| 48 | J.F. Drake State | 10006882 | WZDX FOX 54 | Sep | 6 | 2017 | Advertising & Promotions | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 10006842 | ACCSPRA | Aug | 31 | 2017 | Memberships | General Operating Fund | \$275.00 |
| 48 | J.F. Drake State | 10006847 | Alabama Child Support | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$3,159.28 |
| 48 | J.F. Drake State | 10006848 | Allstate Insurance | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 30007884 | Amazon.com | Aug | 31 | 2017 | Materials and Supplies | Spin Up | \$39.99 |
| 48 | J.F. Drake State | 10006849 | American Family Life | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$499.90 |
| 48 | J.F. Drake State | 10006843 | Bryford Andre Terry | Aug | 31 | 2017 | Advertising & Promotions | General Operating Fund | \$2,750.00 |
| 48 | J.F. Drake State | 30007885 | CDW-G Government | Aug | 31 | 2017 | Technology-Non Capital | Federal - Adult Ed | \$109.96 |
| 48 | J.F. Drake State | 30007885 | CDW-G Government | Aug | 31 | 2017 | Materials and Supplies | Trio-SSS Grant | \$240.00 |
| 48 | J.F. Drake State | 30007885 | CDW-G Government | Aug | 31 | 2017 | Technology-Non Capital | Federal - Adult Ed | \$58.04 |
| 48 | J.F. Drake State | 10006850 | Colonial Life Insurance | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10006851 | District Court of Morgan County | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$692.50 |
| 48 | J.F. Drake State | 10006852 | Drake State Foundation | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$197.50 |
| 48 | J.F. Drake State | 10006853 | Educators Benefit | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 30007886 | Ellucian Company L.P. | Aug | 31 | 2017 | Other Contractual Services | Title III | \$440.00 |
| 48 | J.F. Drake State | 10006864 | FedEx | Aug | 31 | 2017 | Freight | General Operating Fund | \$25.47 |
| 48 | J.F. Drake State | 10006844 | Huntsville City Schools | Aug | 31 | 2017 | Advertising & Promotions | General Operating Fund | \$1,333.33 |
| 48 | J.F. Drake State | E1101232 | Internal Revenue Service | Aug | 31 | 2017 | FICA Payable | Payroll Clearing Fund | \$60,378.82 |

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| 48 | J.F. Drake State | E1101231 | Internal Revenue Service | Aug | 31 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$41,040.93 |
| 48 | J.F. Drake State | 10006854 | Liberty National | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10006845 | MH Outdoor Media LLC | Aug | 31 | 2017 | Advertising & Promotions | General Operating Fund | \$475.00 |
| 48 | J.F. Drake State | 30007887 | McGraw Hill School Education Holdin | Aug | 31 | 2017 | Materials and Supplies | State - Adult Ed | \$2,844.07 |
| 48 | J.F. Drake State | 10006855 | Metropolitan Life Insurance Company | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006856 | Michael Ford, Chapter 13 Trustee | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$781.75 |
| 48 | J.F. Drake State | 30007891 | Moore Medical Corp | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$2,902.93 |
| 48 | J.F. Drake State | 10006857 | New York Life Insurance | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 30007888 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$26.60 |
| 48 | J.F. Drake State | 30007888 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$370.19 |
| 48 | J.F. Drake State | 30007888 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$33.78 |
| 48 | J.F. Drake State | 30007892 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Title III-Act 3 Student Services | \$7.26 |
| 48 | J.F. Drake State | 30007892 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Title III-Act 3 Student Services | \$7.72 |
| 48 | J.F. Drake State | 30007892 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Title III-Act 3 Student Services | \$575.29 |
| 48 | J.F. Drake State | 30007892 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Title III-Act 3 Student Services | \$8.76 |
| 48 | J.F. Drake State | 30007888 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$91.24 |
| 48 | J.F. Drake State | 30007892 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$56.18 |
| 48 | J.F. Drake State | 30007888 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$23.91 |
| 48 | J.F. Drake State | 30007892 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$38.40 |
| 48 | J.F. Drake State | 30007892 | Office Depot, Inc | Aug | 31 | 2017 | Materials and Supplies | Allied Health Carryover | \$571.35 |
| 48 | J.F. Drake State | 10006858 | PEEHIP | Aug | 31 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$75,232.36 |
| 48 | J.F. Drake State | 10006859 | Security Benefit Life Insurance Com | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 30007889 | Snap-On Incorporated | Aug | 31 | 2017 | Non-capitalized Equipment | SAFRA-Activity 3 STEM | \$4,556.25 |
| 48 | J.F. Drake State | 10006846 | Speakin' Out News | Aug | 31 | 2017 | Advertising & Promotions | General Operating Fund | \$2,599.84 |
| 48 | J.F. Drake State | 30007893 | Strickland Companies | Aug | 31 | 2017 | Materials and Supplies | Title III | \$964.00 |
| 48 | J.F. Drake State | 10006860 | Teachers Retirement System | Aug | 31 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$76,429.83 |
| 48 | J.F. Drake State | 30007894 | The Home Depot | Aug | 31 | 2017 | Non-capitalized Equipment | Title III | \$2,723.91 |
| 48 | J.F. Drake State | 10006861 | United Way of Madison County, Inc. | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$133.00 |

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| 48 | J.F. Drake State | 10006862 | Variable Annuity Life Insurance | Aug | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10006863 | Verified Credentials, Inc | Aug | 31 | 2017 | Background Checks | Payroll Clearing Fund | \$52.20 |
| 48 | J.F. Drake State | 10006865 | Xerox Corporation | Aug | 31 | 2017 | Operating Lease Payments | General Operating Fund | \$141.77 |
| 48 | J.F. Drake State | 30007895 | Xerox Corporation | Aug | 31 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$197.23 |
| 48 | J.F. Drake State | 30007890 | Xerox Corporation | Aug | 31 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$444.11 |
| 48 | J.F. Drake State | 30007879 | CDW-G Government | Aug | 29 | 2017 | Materials and Supplies | Ready To Work Grant | \$240.00 |
| 48 | J.F. Drake State | 30007879 | CDW-G Government | Aug | 29 | 2017 | Materials and Supplies | Trio-SSS Grant | \$127.72 |
| 48 | J.F. Drake State | 10006828 | Currie Systems/Printing Solutions | Aug | 29 | 2017 | Printing, Reproduction & Binding | General Operating Fund | \$90.00 |
| 48 | J.F. Drake State | 10006829 | Dynamic Security, Inc. | Aug | 29 | 2017 | Other Contractual Services | General Operating Fund | \$4,082.40 |
| 48 | J.F. Drake State | 10006830 | Echols, Manelza C. | Aug | 29 | 2017 | In State-Other Travel Exp | General Operating Fund | \$441.47 |
| 48 | J.F. Drake State | 30007880 | Instructure, Inc | Aug | 29 | 2017 | Other Contractual Services | Title III | \$39,466.00 |
| 48 | J.F. Drake State | 10006831 | Kathy Rose Bridal and Formal | Aug | 29 | 2017 | Rent - Equipment | General Operating Fund | \$1,221.93 |
| 48 | J.F. Drake State | 10006832 | Mobile Mini, Inc | Aug | 29 | 2017 | Other Contractual Services | General Operating Fund | \$137.99 |
| 48 | J.F. Drake State | 10006833 | National Coalition of Advanced Tech | Aug | 29 | 2017 | Memberships | General Operating Fund | \$600.00 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Ready To Work Grant | \$181.54 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$501.30 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$1,773.70 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$51.24 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$195.30 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | SAFRA-Activity A Administration | \$12.09 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$28.08 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$15.98 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$8.10 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$1,125.53 |
| 48 | J.F. Drake State | 30007881 | Office Depot, Inc | Aug | 29 | 2017 | Materials and Supplies | Allied Health Carryover | \$0.06 |
| 48 | J.F. Drake State | 10006834 | Sam's Club/Walmart | Aug | 29 | 2017 | Materials and Supplies | General Operating Fund | \$79.18 |
| 48 | J.F. Drake State | 10006834 | Sam's Club/Walmart | Aug | 29 | 2017 | Materials and Supplies | General Operating Fund | \$86.62 |
| 48 | J.F. Drake State | 30007882 | Sharp Communication, Inc. | Aug | 29 | 2017 | Non-capitalized Equipment | Title III-Act 4 Improve Facilities | \$3,444.25 |

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| 48 | J.F. Drake State | 30007883 | Snap-On Incorporated | Aug | 29 | 2017 | Non-capitalized Equipment | SAFRA-Activity 3 STEM | \$262.50 |
| 48 | J.F. Drake State | 10006836 | SupplyWorks | Aug | 29 | 2017 | Materials and Supplies | General Operating Fund | \$171.67 |
| 48 | J.F. Drake State | 10006837 | The University of Alabama in Huntsv | Aug | 29 | 2017 | Advertising & Promotions | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006838 | UPS | Aug | 29 | 2017 | Freight | General Operating Fund | \$13.68 |
| 48 | J.F. Drake State | 10006840 | WOW! Business | Aug | 29 | 2017 | Communications | General Operating Fund | \$2,018.96 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | Title III | \$135.00 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$15.50 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$13.13 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Materials and Supplies | Gene Haas Foundation Scholarship | \$1,356.34 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Participant Costs-Other | Spin Up | \$155.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$80.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$30.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$3.56 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Other Contractual Services | General Operating Fund | \$250.00 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act A Program Admin | \$459.41 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Participant Costs-Subsistence | Spin Up | \$437.41 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$5.94 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$5.84 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$140.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$8.09 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Carl Perkins Career & Tech Ed Grant | \$2,357.01 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Title III-Activity 1 Fiscal Managem | \$520.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$1.47 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$300.00 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$514.22 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$200.00 |

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| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$30.55 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 3 Student Services | \$613.50 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 4 Improve Facilities | \$436.96 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Title III-Activity 1 Fiscal Managem | \$60.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Food | General Operating Fund | \$109.37 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | In State-Other Travel Exp | General Operating Fund | \$50.00 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | In State-Other Travel Exp | Title III-Act 4 Improve Facilities | \$2,800.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | Maintenance & Repairs | General Operating Fund | \$4.04 |
| 48 | J.F. Drake State | E1101230 | Regions Bank | Aug | 28 | 2017 | In State-Other Travel Exp | General Operating Fund | \$595.00 |
| 48 | J.F. Drake State | E1303033 | Regions Bank | Aug | 28 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$2,145.00 |
| 48 | J.F. Drake State | 30007876 | Best Book | Aug | 22 | 2017 | Books | Title III | \$23.73 |
| 48 | J.F. Drake State | 30007876 | Best Book | Aug | 22 | 2017 | Books | Title III-Act 5 Library | \$47.40 |
| 48 | J.F. Drake State | 10006820 | CDW-G Government | Aug | 22 | 2017 | Service Contracts-Equipment | General Operating Fund | \$4,999.00 |
| 48 | J.F. Drake State | 10006820 | CDW-G Government | Aug | 22 | 2017 | Materials and Supplies | General Operating Fund | \$174.16 |
| 48 | J.F. Drake State | 10006820 | CDW-G Government | Aug | 22 | 2017 | Materials and Supplies | General Operating Fund | \$52.32 |
| 48 | J.F. Drake State | 10006820 | CDW-G Government | Aug | 22 | 2017 | Materials and Supplies | General Operating Fund | \$452.74 |
| 48 | J.F. Drake State | 10006820 | CDW-G Government | Aug | 22 | 2017 | Technology-Non Capital | General Operating Fund | \$5,457.00 |
| 48 | J.F. Drake State | 10006821 | Ellucian Company L.P. | Aug | 22 | 2017 | Other Contractual Services | General Operating Fund | \$12,474.60 |
| 48 | J.F. Drake State | 30007877 | HBCU Library Alliance | Aug | 22 | 2017 | Memberships | Title III | \$500.00 |
| 48 | J.F. Drake State | 10006822 | Hand Arendall LLC | Aug | 22 | 2017 | Legal Services | General Operating Fund | \$1,138.31 |
| 48 | J.F. Drake State | 10006823 | Johnstone Supply | Aug | 22 | 2017 | Freight | General Operating Fund | \$125.00 |
| 48 | J.F. Drake State | 10006824 | Kathy Rose Bridal and Formal | Aug | 22 | 2017 | Rent - Equipment | General Operating Fund | \$1,254.49 |
| 48 | J.F. Drake State | 30007878 | Office Depot, Inc | Aug | 22 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$5.69 |
| 48 | J.F. Drake State | 10006825 | Sign By Tomorrow | Aug | 22 | 2017 | Maintenance & Repairs | General Operating Fund | \$312.39 |
| 48 | J.F. Drake State | 10006826 | The Solutions Team, Inc. | Aug | 22 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006827 | WOW! Business | Aug | 22 | 2017 | Communications | General Operating Fund | \$78.79 |
| 48 | J.F. Drake State | 30007872 | Goodloe, Lardell | Aug | 21 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$450.00 |

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| 48 | J.F. Drake State | 30007873 | Harris, Katrina J. | Aug | 21 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$668.66 |
| 48 | J.F. Drake State | 10006818 | Henry, Dexter R. | Aug | 21 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$225.00 |
| 48 | J.F. Drake State | 30007874 | Prewitt, Nicole B. | Aug | 21 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$150.00 |
| 48 | J.F. Drake State | 30007875 | Smith, Umeeka D. | Aug | 21 | 2017 | Out-of-State-Other Travel Expenses | Title III-Activity 1 Fiscal Managem | \$227.44 |
| 48 | J.F. Drake State | 10006819 | Smith, Umeeka D. | Aug | 21 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 30007865 | Alabama Community College System | Aug | 17 | 2017 | Unbilled AR | Adult Ed Summer Conference 2016 | \$397.00 |
| 48 | J.F. Drake State | 10006809 | Alabama Lawnmaster Inc | Aug | 17 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 30007866 | CDW-G Government | Aug | 17 | 2017 | Materials and Supplies | Allied Health Carryover | \$449.40 |
| 48 | J.F. Drake State | 10006810 | CDW-G Government | Aug | 17 | 2017 | Technology-Non Capital | General Operating Fund | \$367.66 |
| 48 | J.F. Drake State | 30007866 | CDW-G Government | Aug | 17 | 2017 | Materials and Supplies | Allied Health Carryover | \$195.48 |
| 48 | J.F. Drake State | 30007866 | CDW-G Government | Aug | 17 | 2017 | Materials and Supplies | SAFRA-Activity 3 STEM | \$177.20 |
| 48 | J.F. Drake State | 10006811 | Cooks Pest Control | Aug | 17 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006811 | Cooks Pest Control | Aug | 17 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006812 | Dynamic Security, Inc. | Aug | 17 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.61 |
| 48 | J.F. Drake State | 30007867 | Engineerica Systems, Inc | Aug | 17 | 2017 | License Fees | Title III | \$1,490.00 |
| 48 | J.F. Drake State | 30007867 | Engineerica Systems, Inc | Aug | 17 | 2017 | Subscriptions | Title III | \$199.00 |
| 48 | J.F. Drake State | 10006813 | Huntsville Utilities | Aug | 17 | 2017 | Gas & Heating Fuel | Renewal and Replacement Funds | \$171.04 |
| 48 | J.F. Drake State | 10006813 | Huntsville Utilities | Aug | 17 | 2017 | Electricity | Renewal and Replacement Funds | \$958.40 |
| 48 | J.F. Drake State | 10006813 | Huntsville Utilities | Aug | 17 | 2017 | Electricity | Renewal and Replacement Funds | \$23,063.06 |
| 48 | J.F. Drake State | 10006813 | Huntsville Utilities | Aug | 17 | 2017 | Water & Sewer | Renewal and Replacement Funds | \$1,281.74 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$8.02 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$9.92 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$192.90 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$8.67 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$13.92 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$14.24 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$15.20 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$7.94 |

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| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$8.34 |
| 48 | J.F. Drake State | 10006814 | Office Depot, Inc | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$42.69 |
| 48 | J.F. Drake State | 10006815 | Sexton Welding Supply | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$76.50 |
| 48 | J.F. Drake State | 30007868 | Sexton Welding Supply | Aug | 17 | 2017 | Materials and Supplies | Title III | \$274.48 |
| 48 | J.F. Drake State | 30007869 | Strickland Companies | Aug | 17 | 2017 | Materials and Supplies | Allied Health Carryover | \$248.30 |
| 48 | J.F. Drake State | 30007869 | Strickland Companies | Aug | 17 | 2017 | Materials and Supplies | Allied Health Carryover | \$814.00 |
| 48 | J.F. Drake State | 10006816 | SupplyWorks | Aug | 17 | 2017 | Materials and Supplies | General Operating Fund | \$469.80 |
| 48 | J.F. Drake State | 30007870 | W.W. Grainger, Inc | Aug | 17 | 2017 | Materials and Supplies | SAFRA-Activity 3 STEM | \$149.82 |
| 48 | J.F. Drake State | 30007870 | W.W. Grainger, Inc | Aug | 17 | 2017 | Materials and Supplies | SAFRA-Activity 3 STEM | \$74.71 |
| 48 | J.F. Drake State | 30007870 | W.W. Grainger, Inc | Aug | 17 | 2017 | Materials and Supplies | SAFRA-Activity 3 STEM | \$88.65 |
| 48 | J.F. Drake State | 30007870 | W.W. Grainger, Inc | Aug | 17 | 2017 | Materials and Supplies | Carl Perkins Career & Tech Ed Grant | \$48.38 |
| 48 | J.F. Drake State | 30007870 | W.W. Grainger, Inc | Aug | 17 | 2017 | Materials and Supplies | SAFRA-Activity 3 STEM | \$220.88 |
| 48 | J.F. Drake State | 30007871 | WEX Bank | Aug | 17 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 4 Improve Facilities | \$92.83 |
| 48 | J.F. Drake State | 30007871 | WEX Bank | Aug | 17 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$31.54 |
| 48 | J.F. Drake State | 30007871 | WEX Bank | Aug | 17 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Activity 1 Fiscal Managem | \$16.32 |
| 48 | J.F. Drake State | 10006817 | WEX Bank | Aug | 17 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$184.13 |
| 48 | J.F. Drake State | 10006817 | WEX Bank | Aug | 17 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$71.21 |
| 48 | J.F. Drake State | 10006817 | WEX Bank | Aug | 17 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$42.46 |
| 48 | J.F. Drake State | 30007855 | Ayokanmbi, Gladys A. | Aug | 16 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$68.15 |
| 48 | J.F. Drake State | 30007856 | Bell, Angela N. | Aug | 16 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 30007856 | Bell, Angela N. | Aug | 16 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$255.70 |
| 48 | J.F. Drake State | 10006805 | Berney Office Solutions | Aug | 16 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 30007857 | Bulluck, Bruce A. | Aug | 16 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 4 Improve Facilities | \$58.55 |
| 48 | J.F. Drake State | 30007857 | Bulluck, Bruce A. | Aug | 16 | 2017 | In State-Other Travel Exp | Title III-Act 4 Improve Facilities | \$300.00 |
| 48 | J.F. Drake State | 30007859 | CDW-G Government | Aug | 16 | 2017 | Materials and Supplies | SAFRA-Activity A Administration | \$323.14 |
| 48 | J.F. Drake State | 30007858 | Capital Trailways | Aug | 16 | 2017 | In State-Other Travel Exp | Trio-SSS Grant | \$644.00 |
| 48 | J.F. Drake State | 30007860 | ELSEVIER | Aug | 16 | 2017 | Books | SAFRA-Activity 1 Allied Health | \$1,937.32 |
| 48 | J.F. Drake State | 30007860 | ELSEVIER | Aug | 16 | 2017 | Books | Allied Health Carryover | \$1,538.47 |

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| 48 | J.F. Drake State | 10006806 | FedEx | Aug | 16 | 2017 | Freight | General Operating Fund | \$22.66 |
| 48 | J.F. Drake State | 30007861 | Graybar | Aug | 16 | 2017 | Maintenance & Repairs | Title III | \$236.00 |
| 48 | J.F. Drake State | 30007862 | Hambrick, Neoka J. | Aug | 16 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 3 Student Services | \$268.73 |
| 48 | J.F. Drake State | E1101228 | Internal Revenue Service | Aug | 16 | 2017 | FICA Payable | Payroll Clearing Fund | \$5,774.14 |
| 48 | J.F. Drake State | E1101228 | Internal Revenue Service | Aug | 16 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$2,297.69 |
| 48 | J.F. Drake State | 10006807 | Loomis | Aug | 16 | 2017 | Other Contractual Services | General Operating Fund | \$160.91 |
| 48 | J.F. Drake State | 30007863 | Office Depot, Inc | Aug | 16 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$216.65 |
| 48 | J.F. Drake State | 30007863 | Office Depot, Inc | Aug | 16 | 2017 | Materials and Supplies | Trio-SSS Grant | \$21.78 |
| 48 | J.F. Drake State | 30007863 | Office Depot, Inc | Aug | 16 | 2017 | Materials and Supplies | Trio-SSS Grant | \$21.60 |
| 48 | J.F. Drake State | 30007863 | Office Depot, Inc | Aug | 16 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$24.44 |
| 48 | J.F. Drake State | 30007863 | Office Depot, Inc | Aug | 16 | 2017 | Materials and Supplies | Title III-Act 5 Library | \$10.50 |
| 48 | J.F. Drake State | 30007863 | Office Depot, Inc | Aug | 16 | 2017 | Materials and Supplies | Trio-SSS Grant | \$165.44 |
| 48 | J.F. Drake State | 30007864 | Pocket Nurse | Aug | 16 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$2,105.20 |
| 48 | J.F. Drake State | 10006808 | U.S. Army Women's Foundation | Aug | 16 | 2017 | Contract Clearing Account | General Operating Fund | \$191.13 |
| 48 | J.F. Drake State | E1101229 | WOW! Business | Aug | 16 | 2017 | Communications | General Operating Fund | \$776.32 |
| 48 | J.F. Drake State | 10006804 | Internal Revenue Service | Aug | 15 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$2,297.69 |
| 48 | J.F. Drake State | 10006804 | Internal Revenue Service | Aug | 15 | 2017 | FICA Payable | Payroll Clearing Fund | \$5,774.14 |
| 48 | J.F. Drake State | 10006798 | ACT | Aug | 10 | 2017 | Testing Expense | General Operating Fund | \$376.00 |
| 48 | J.F. Drake State | 10006799 | Alabama Supercomputer Authority | Aug | 10 | 2017 | Other Contractual Services | General Operating Fund | \$11,515.00 |
| 48 | J.F. Drake State | 10006800 | CDW-G Government | Aug | 10 | 2017 | Technology-Non Capital | General Operating Fund | \$168.00 |
| 48 | J.F. Drake State | 30007850 | CDW-G Government | Aug | 10 | 2017 | Non-capitalized Equipment | SAFRA-Activity 3 STEM | \$589.25 |
| 48 | J.F. Drake State | 10006800 | CDW-G Government | Aug | 10 | 2017 | Materials and Supplies | General Operating Fund | \$653.10 |
| 48 | J.F. Drake State | 30007849 | Carolina Biological Supply Company | Aug | 10 | 2017 | Materials and Supplies | SAFRA-Activity 3 STEM | \$3,093.37 |
| 48 | J.F. Drake State | 30007851 | Desired Restaurant Equipment Sales | Aug | 10 | 2017 | Materials and Supplies | Title III | \$1,484.02 |
| 48 | J.F. Drake State | 10006801 | Dias, Inc. | Aug | 10 | 2017 | Other Contractual Services | General Operating Fund | \$6,500.00 |
| 48 | J.F. Drake State | 10006802 | Office Depot, Inc | Aug | 10 | 2017 | Materials and Supplies | General Operating Fund | \$5.88 |
| 48 | J.F. Drake State | 10006802 | Office Depot, Inc | Aug | 10 | 2017 | Materials and Supplies | General Operating Fund | \$2.94 |
| 48 | J.F. Drake State | 10006802 | Office Depot, Inc | Aug | 10 | 2017 | Materials and Supplies | General Operating Fund | \$65.97 |

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| 48 | J.F. Drake State | 30007852 | Pasco Scientific | Aug | 10 | 2017 | Materials and Supplies | APEX | \$6,172.18 |
| 48 | J.F. Drake State | 30007853 | The Library Store Inc | Aug | 10 | 2017 | Materials and Supplies | Title III | \$340.15 |
| 48 | J.F. Drake State | 30007853 | The Library Store Inc | Aug | 10 | 2017 | Materials and Supplies | Title III | \$30.61 |
| 48 | J.F. Drake State | 30007854 | W.W. Grainger, Inc | Aug | 10 | 2017 | Maintenance & Repairs | Title III | \$1,176.56 |
| 48 | J.F. Drake State | 30007854 | W.W. Grainger, Inc | Aug | 10 | 2017 | Maintenance & Repairs | Title III | \$1,400.96 |
| 48 | J.F. Drake State | 10006803 | Xerox Corporation | Aug | 10 | 2017 | Operating Lease Payments | General Operating Fund | \$141.77 |
| 48 | J.F. Drake State | E1101227 | Alabama Department of Revenue | Aug | 9 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$11.69 |
| 48 | J.F. Drake State | 30007839 | Berney Office Solutions | Aug | 9 | 2017 | Technology \$25,000 or Less | Title III | \$19,302.00 |
| 48 | J.F. Drake State | 10006785 | CDW-G Government | Aug | 9 | 2017 | License Fees | General Operating Fund | \$3,689.95 |
| 48 | J.F. Drake State | 10006786 | Chevron and Texaco | Aug | 9 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$186.15 |
| 48 | J.F. Drake State | E1101226 | Department of Revenue | Aug | 9 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$16,035.91 |
| 48 | J.F. Drake State | 10006788 | Desired Restaurant Equipment Sales | Aug | 9 | 2017 | Furniture & Equip \$25,000 or Less | General Operating Fund | \$13,478.00 |
| 48 | J.F. Drake State | 10006789 | Dynamic Security, Inc. | Aug | 9 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 30007840 | Echols, Darrell J. | Aug | 9 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$177.13 |
| 48 | J.F. Drake State | 10006790 | FedEx | Aug | 9 | 2017 | Freight | General Operating Fund | \$26.66 |
| 48 | J.F. Drake State | 30007841 | Hurst Review Services | Aug | 9 | 2017 | Testing Expense | SAFRA-Activity 1 Allied Health | \$2,200.00 |
| 48 | J.F. Drake State | 30007842 | Innovative Interfaces | Aug | 9 | 2017 | Subscriptions | Title III-Act 5 Library | \$295.00 |
| 48 | J.F. Drake State | 10006791 | K A Concepts | Aug | 9 | 2017 | Materials and Supplies | General Operating Fund | \$246.92 |
| 48 | J.F. Drake State | 10006792 | Lamar Advertising Company | Aug | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$1,000.00 |
| 48 | J.F. Drake State | 10006792 | Lamar Advertising Company | Aug | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 30007843 | Learning Labs, Inc | Aug | 9 | 2017 | Furniture & Equip \$25,000 or Less | Carl Perkins Career & Tech Ed Grant | \$34,636.08 |
| 48 | J.F. Drake State | 10006793 | Lowe's Home Centers | Aug | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$10.43 |
| 48 | J.F. Drake State | 10006793 | Lowe's Home Centers | Aug | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$12.12 |
| 48 | J.F. Drake State | 10006793 | Lowe's Home Centers | Aug | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$5.67 |
| 48 | J.F. Drake State | 10006793 | Lowe's Home Centers | Aug | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$28.47 |
| 48 | J.F. Drake State | 10006794 | Mobile Mini, Inc | Aug | 9 | 2017 | Other Contractual Services | General Operating Fund | \$158.69 |
| 48 | J.F. Drake State | 30007844 | Raymond, Alice G. | Aug | 9 | 2017 | In State-Other Travel Exp | SAFRA-Activity A Administration | \$150.00 |
| 48 | J.F. Drake State | 10006796 | SEI, Inc | Aug | 9 | 2017 | Service Contracts-Equipment | General Operating Fund | \$1,249.00 |

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| 48 | J.F. Drake State | 10006795 | Safety Kleen | Aug | 9 | 2017 | Hazardess Waste Disposal | General Operating Fund | \$890.00 |
| 48 | J.F. Drake State | 30007845 | Smith, Corey C. | Aug | 9 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007846 | Stewart, Sydnee | Aug | 9 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007847 | Taylor, Enger | Aug | 9 | 2017 | Materials and Supplies | Ad Ed Career Pathway | \$3,083.00 |
| 48 | J.F. Drake State | 30007848 | Terrell Technical Services, Inc. | Aug | 9 | 2017 | Engineering & Architect Srvcs | Title III | \$944.98 |
| 48 | J.F. Drake State | 10006784 | Woody Anderson Ford | Aug | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$1,400.96 |
| 48 | J.F. Drake State | 10006797 | YP | Aug | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$106.00 |
| 48 | J.F. Drake State | 10006783 | Decatur High School | Aug | 3 | 2017 | Contract Clearing Account | General Operating Fund | \$2,068.00 |
| 48 | J.F. Drake State | 30007827 | ALACRAO | Aug | 2 | 2017 | Memberships | Title III-Act 3 Student Services | \$25.00 |
| 48 | J.F. Drake State | 10006770 | Alabama Supercomputer Authority | Aug | 2 | 2017 | Other Contractual Services | General Operating Fund | \$3,176.00 |
| 48 | J.F. Drake State | 10006771 | Berney Office Solutions | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$98.00 |
| 48 | J.F. Drake State | 30007828 | Best Book | Aug | 2 | 2017 | Books | Title III-Act 5 Library | \$874.35 |
| 48 | J.F. Drake State | 30007828 | Best Book | Aug | 2 | 2017 | Books | Title III-Act 5 Library | \$868.06 |
| 48 | J.F. Drake State | 30007828 | Best Book | Aug | 2 | 2017 | Books | Allied Health Carryover | \$3,004.02 |
| 48 | J.F. Drake State | 10006772 | CDW-G Government | Aug | 2 | 2017 | License Fees | General Operating Fund | \$6,110.00 |
| 48 | J.F. Drake State | 10006772 | CDW-G Government | Aug | 2 | 2017 | License Fees | General Operating Fund | \$14,799.94 |
| 48 | J.F. Drake State | 10006772 | CDW-G Government | Aug | 2 | 2017 | License Fees | General Operating Fund | \$4,680.00 |
| 48 | J.F. Drake State | 30007829 | Carolina Biological Supply Company | Aug | 2 | 2017 | Materials and Supplies | Allied Health Carryover | \$1,159.66 |
| 48 | J.F. Drake State | 10006773 | Chamber of Commerce of Huntsville/M | Aug | 2 | 2017 | Advertising & Promotions | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 10006774 | Cooks Pest Control | Aug | 2 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006774 | Cooks Pest Control | Aug | 2 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006775 | Dynamic Security, Inc. | Aug | 2 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 30007830 | Goodloe, Lardell | Aug | 2 | 2017 | In State-Other Travel Exp | Career Technology - ETF | \$497.19 |
| 48 | J.F. Drake State | 30007831 | Grissim, Robert N. | Aug | 2 | 2017 | In State-Other Travel Exp | Career Technology - ETF | \$507.01 |
| 48 | J.F. Drake State | 30007832 | Innovative Interfaces | Aug | 2 | 2017 | Subscriptions | Title III | \$6,346.00 |
| 48 | J.F. Drake State | 30007832 | Innovative Interfaces | Aug | 2 | 2017 | Subscriptions | Title III-Act 5 Library | \$27,300.00 |
| 48 | J.F. Drake State | 30007833 | Ksepka, Nicholas P. | Aug | 2 | 2017 | In State-Other Travel Exp | Title III-Act 6 Workforce Dev. | \$300.00 |
| 48 | J.F. Drake State | 30007833 | Ksepka, Nicholas P. | Aug | 2 | 2017 | In State-Other Travel Exp | Title III-Act 6 Technology | \$300.00 |

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| 48 | J.F. Drake State | 10006776 | Lamar Advertising Company | Aug | 2 | 2017 | Advertising & Promotions | General Operating Fund | \$1,000.00 |
| 48 | J.F. Drake State | 30007834 | Librarica LLC | Aug | 2 | 2017 | Service Contracts-Equipment | Title III-Act 5 Library | \$974.48 |
| 48 | J.F. Drake State | 30007834 | Librarica LLC | Aug | 2 | 2017 | License Fees | Title III-Act 5 Library | \$981.60 |
| 48 | J.F. Drake State | 10006777 | Office Depot, Inc | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$62.22 |
| 48 | J.F. Drake State | 10006777 | Office Depot, Inc | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$10.65 |
| 48 | J.F. Drake State | 10006777 | Office Depot, Inc | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$78.30 |
| 48 | J.F. Drake State | 10006777 | Office Depot, Inc | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$94.52 |
| 48 | J.F. Drake State | 30007835 | Office Depot, Inc | Aug | 2 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$72.32 |
| 48 | J.F. Drake State | 30007835 | Office Depot, Inc | Aug | 2 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$19.44 |
| 48 | J.F. Drake State | 30007835 | Office Depot, Inc | Aug | 2 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$9.30 |
| 48 | J.F. Drake State | 10006778 | Sam's Club/Walmart | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$51.64 |
| 48 | J.F. Drake State | 10006778 | Sam's Club/Walmart | Aug | 2 | 2017 | Food | General Operating Fund | \$47.76 |
| 48 | J.F. Drake State | 10006778 | Sam's Club/Walmart | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$61.07 |
| 48 | J.F. Drake State | 10006778 | Sam's Club/Walmart | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$46.29 |
| 48 | J.F. Drake State | 10006778 | Sam's Club/Walmart | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$24.91 |
| 48 | J.F. Drake State | 10006779 | Schrimsher Properties | Aug | 2 | 2017 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 10006780 | Sexton Welding Supply | Aug | 2 | 2017 | Materials and Supplies | General Operating Fund | \$76.50 |
| 48 | J.F. Drake State | 30007836 | Stericycle, Inc. | Aug | 2 | 2017 | Hazardess Waste Disposal | SAFRA-Activity 1 Allied Health | \$246.51 |
| 48 | J.F. Drake State | 10006781 | Verizon Wireless | Aug | 2 | 2017 | Communications | General Operating Fund | \$1,493.62 |
| 48 | J.F. Drake State | 10006782 | Waste Management | Aug | 2 | 2017 | Other Contractual Services | General Operating Fund | \$1,031.41 |
| 48 | J.F. Drake State | 30007837 | Xerox Corporation | Aug | 2 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$334.04 |
| 48 | J.F. Drake State | 30007837 | Xerox Corporation | Aug | 2 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$197.80 |
| 48 | J.F. Drake State | 10006754 | Alabama Child Support | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$3,159.28 |
| 48 | J.F. Drake State | 10006745 | Alabama Technology Network | Jul | 31 | 2017 | Other Contractual Services | General Operating Fund | \$291.00 |
| 48 | J.F. Drake State | 10006755 | Allstate Insurance | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10006756 | American Family Life | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$406.30 |
| 48 | J.F. Drake State | 30007816 | Best Book | Jul | 31 | 2017 | Books | Title III | \$1,802.46 |
| 48 | J.F. Drake State | 30007816 | Best Book | Jul | 31 | 2017 | Books | Title III | \$1,702.09 |

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| 48 | J.F. Drake State | 30007816 | Best Book | Jul | 31 | 2017 | Books | Title III-Act 5 Library | \$1,142.16 |
| 48 | J.F. Drake State | 30007817 | Chavers, Audrey | Jul | 31 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$150.00 |
| 48 | J.F. Drake State | 30007818 | Collie, Richard | Jul | 31 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$207.85 |
| 48 | J.F. Drake State | 10006757 | Colonial Life Insurance | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10006758 | Drake State Foundation | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$207.50 |
| 48 | J.F. Drake State | 30007819 | EBSCO Subscriptions Services | Jul | 31 | 2017 | Subscriptions | Title III | \$173.75 |
| 48 | J.F. Drake State | 10006759 | Educators Benefit | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 30007820 | Fickling, Dakota S. | Jul | 31 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 10006746 | GlobalSign Inc. | Jul | 31 | 2017 | License Fees | General Operating Fund | \$777.00 |
| 48 | J.F. Drake State | 10006747 | Goodloe, Lardell | Jul | 31 | 2017 | In State-Other Travel Exp | Career Technology - ETF | \$497.19 |
| 48 | J.F. Drake State | 10006748 | Grissim, Robert N. | Jul | 31 | 2017 | In State-Other Travel Exp | Career Technology - ETF | \$507.01 |
| 48 | J.F. Drake State | E1101225 | Internal Revenue Service | Jul | 31 | 2017 | FICA Payable | Payroll Clearing Fund | \$58,650.82 |
| 48 | J.F. Drake State | E1101225 | Internal Revenue Service | Jul | 31 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$40,481.15 |
| 48 | J.F. Drake State | 10006760 | Liberty National | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10006750 | MH Outdoor Media LLC | Jul | 31 | 2017 | Advertising & Promotions | General Operating Fund | \$475.00 |
| 48 | J.F. Drake State | 10006761 | Metropolitan Life Insurance Company | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006762 | Michael Ford, Chapter 13 Trustee | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$1,138.34 |
| 48 | J.F. Drake State | 30007821 | Moore Medical Corp | Jul | 31 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$101.60 |
| 48 | J.F. Drake State | 10006751 | Mullins Special Occasions | Jul | 31 | 2017 | Rent - Equipment | General Operating Fund | \$1,197.43 |
| 48 | J.F. Drake State | 10006751 | Mullins Special Occasions | Jul | 31 | 2017 | Food | General Operating Fund | \$8.38 |
| 48 | J.F. Drake State | 10006752 | National College Testing Associatio | Jul | 31 | 2017 | Memberships | General Operating Fund | \$250.00 |
| 48 | J.F. Drake State | 10006763 | New York Life Insurance | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10006764 | PEEHIP | Jul | 31 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$76,675.36 |
| 48 | J.F. Drake State | 30007823 | PODS Enterprises, Inc. | Jul | 31 | 2017 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | 30007822 | Pocket Nurse | Jul | 31 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$32.95 |
| 48 | J.F. Drake State | 10006765 | Security Benefit Life Insurance Com | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 30007824 | Smothers, Deloris R. | Jul | 31 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 10006766 | Teachers Retirement System | Jul | 31 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$76,373.19 |

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| 48 | J.F. Drake State | 30007825 | Texas Book Company | Jul | 31 | 2017 | Books | Allied Health Carryover | \$1,329.05 |
| 48 | J.F. Drake State | 10006753 | The Huntsville Hospital Foundation, | Jul | 31 | 2017 | Contract Clearing Account | General Operating Fund | \$24.36 |
| 48 | J.F. Drake State | 10006767 | United Way of Madison County, Inc. | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$133.00 |
| 48 | J.F. Drake State | 10006768 | Variable Annuity Life Insurance | Jul | 31 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10006769 | Verified Credentials, Inc | Jul | 31 | 2017 | Background Checks | Payroll Clearing Fund | \$87.00 |
| 48 | J.F. Drake State | 30007826 | Yi, Seung | Jul | 31 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 10006731 | AT&T | Jul | 26 | 2017 | Communications | General Operating Fund | \$334.94 |
| 48 | J.F. Drake State | 10006730 | Alabama Lawnmaster Inc | Jul | 26 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Professional Development | Title III-Act 6 Workforce Dev. | \$801.61 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Materials and Supplies | Title III-Act 6 Technology | \$1,085.38 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Materials and Supplies | Title III-Act 6 Workforce Dev. | \$1,085.38 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Other Professional Fees | Title III-Act 6 Workforce Dev. | \$11,515.98 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Technology Exceeding \$25,000 | Title III-Act 6 Workforce Dev. | \$72,145.23 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Computer Software-Non Cap | Title III-Act 6 Workforce Dev. | \$23,823.42 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Service Contracts-Equipment | Title III-Act 6 Technology | \$28,853.28 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Technology-Non Capital | Title III-Act 6 Technology | \$11,538.43 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Other Professional Fees | Title III-Act 6 Technology | \$11,515.98 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Technology-Non Capital | Title III-Act 6 Workforce Dev. | \$11,538.43 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Professional Development | Title III-Act 6 Technology | \$801.61 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Service Contracts-Equipment | Title III-Act 6 Workforce Dev. | \$28,853.28 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Technology Exceeding \$25,000 | Title III-Act 6 Technology | \$72,145.23 |
| 48 | J.F. Drake State | 30007808 | CDW-G Government | Jul | 26 | 2017 | Computer Software-Non Cap | Title III-Act 6 Technology | \$23,823.42 |
| 48 | J.F. Drake State | 10006732 | Chamber of Commerce of Huntsville/M | Jul | 26 | 2017 | Advertising & Promotions | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 30007809 | Compansol | Jul | 26 | 2017 | Other Contractual Services | Trio-SSS Grant | \$3,995.00 |
| 48 | J.F. Drake State | 30007810 | Demco Software | Jul | 26 | 2017 | Materials and Supplies | Title III-Act 5 Library | \$382.52 |
| 48 | J.F. Drake State | 10006733 | Dynamic Security, Inc. | Jul | 26 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 30007811 | Ellucian Company L.P. | Jul | 26 | 2017 | Other Contractual Services | Title III | \$8,360.00 |
| 48 | J.F. Drake State | 10006734 | Goodloe, Lardell | Jul | 26 | 2017 | In State-Other Travel Exp | Career Technology - ETF | \$506.00 |

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| 48 | J.F. Drake State | 30007812 | Goodloe, Lardell | Jul | 26 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$30.00 |
| 48 | J.F. Drake State | 10006735 | Grissim, Robert N. | Jul | 26 | 2017 | In State-Other Travel Exp | Career Technology - ETF | \$506.00 |
| 48 | J.F. Drake State | 10006736 | Hand Arendall LLC | Jul | 26 | 2017 | Legal Services | General Operating Fund | \$1,706.75 |
| 48 | J.F. Drake State | 10006737 | KeyPlus+ School Products | Jul | 26 | 2017 | Graduation Expense | General Operating Fund | \$2,072.00 |
| 48 | J.F. Drake State | 30007813 | Lyrasis | Jul | 26 | 2017 | Memberships | Title III-Act 5 Library | \$730.00 |
| 48 | J.F. Drake State | 10006738 | MH Outdoor Media LLC | Jul | 26 | 2017 | Advertising & Promotions | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 30007814 | Moore Medical Corp | Jul | 26 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$270.67 |
| 48 | J.F. Drake State | 10006739 | Office Depot, Inc | Jul | 26 | 2017 | Materials and Supplies | General Operating Fund | \$52.54 |
| 48 | J.F. Drake State | 30007815 | Office Depot, Inc | Jul | 26 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$108.31 |
| 48 | J.F. Drake State | 10006740 | SupplyWorks | Jul | 26 | 2017 | Materials and Supplies | General Operating Fund | \$318.96 |
| 48 | J.F. Drake State | 10006741 | Sysco Central Alabama | Jul | 26 | 2017 | Materials and Supplies | General Operating Fund | \$1,143.21 |
| 48 | J.F. Drake State | 10006742 | The Solutions Team, Inc. | Jul | 26 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006744 | WOW! Business | Jul | 26 | 2017 | Communications | General Operating Fund | \$2,296.76 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$439.54 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$498.96 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Title III-Activity 1 Fiscal Managem | \$28.32 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$12.60 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 4 Improve Facilities | \$207.00 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Materials and Supplies | Spin Up | \$4,331.19 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$7.56 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$12.49 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$425.00 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Credit Card Service Charges | General Operating Fund | \$35.00 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$12.50 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$36.48 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$26.75 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$2,357.60 |

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| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | In State-Other Travel Exp | General Operating Fund | \$54.00 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$750.00 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$729.20 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$159.00 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$1,100.00 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Food | General Operating Fund | \$38.00 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$872.60 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$25.00 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Food | General Operating Fund | \$116.29 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Materials and Supplies | General Operating Fund | \$86.70 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$18.68 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | In State-Other Travel Exp | General Operating Fund | \$4,400.00 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$149.00 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$592.98 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Food | General Operating Fund | \$61.32 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$16.05 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 3 Student Services | \$75.00 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$663.81 |
| 48 | J.F. Drake State | E1101223 | Regions Bank | Jul | 25 | 2017 | Maintenance & Repairs | General Operating Fund | \$18.69 |
| 48 | J.F. Drake State | E1303032 | Regions Bank | Jul | 25 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$628.28 |
| 48 | J.F. Drake State | 10006723 | Berney Office Solutions | Jul | 20 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 30007801 | Berney Office Solutions | Jul | 20 | 2017 | Materials and Supplies | Title III-Act 5 Library | \$50.10 |
| 48 | J.F. Drake State | 10006723 | Berney Office Solutions | Jul | 20 | 2017 | Other Contractual Services | General Operating Fund | \$5,756.97 |
| 48 | J.F. Drake State | 10006724 | Business Systems & Consultants, Inc | Jul | 20 | 2017 | Computer Software-Non Cap | General Operating Fund | \$6,667.00 |
| 48 | J.F. Drake State | 10006725 | Castle Branch, Inc. | Jul | 20 | 2017 | Background Checks | General Operating Fund | \$685.50 |
| 48 | J.F. Drake State | 10006725 | Castle Branch, Inc. | Jul | 20 | 2017 | Drug Testing | General Operating Fund | \$0.00 |
| 48 | J.F. Drake State | 10006725 | Castle Branch, Inc. | Jul | 20 | 2017 | Background Checks | General Operating Fund | \$32.00 |
| 48 | J.F. Drake State | 10006726 | FedEx | Jul | 20 | 2017 | Freight | General Operating Fund | \$15.09 |

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| 48 | J.F. Drake State | 30007802 | Green, Timothy R. | Jul | 20 | 2017 | Out-of-State-Other Travel Expenses | Carl Perkins Career & Tech Ed Grant | \$448.99 |
| 48 | J.F. Drake State | 30007803 | Grey House Publishing | Jul | 20 | 2017 | Books | Title III-Act 5 Library | \$144.00 |
| 48 | J.F. Drake State | 10006729 | Huntsville City Schools | Jul | 20 | 2017 | Rent - Facilities | General Operating Fund | \$390.00 |
| 48 | J.F. Drake State | E1101221 | Internal Revenue Service | Jul | 20 | 2017 | FICA Payable | Payroll Clearing Fund | \$181.40 |
| 48 | J.F. Drake State | E1101221 | Internal Revenue Service | Jul | 20 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$65.64 |
| 48 | J.F. Drake State | 10006727 | Loomis | Jul | 20 | 2017 | Other Contractual Services | General Operating Fund | \$161.62 |
| 48 | J.F. Drake State | 30007804 | Moore Medical Corp | Jul | 20 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$2,028.38 |
| 48 | J.F. Drake State | 30007804 | Moore Medical Corp | Jul | 20 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$280.31 |
| 48 | J.F. Drake State | 30007804 | Moore Medical Corp | Jul | 20 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$1,007.43 |
| 48 | J.F. Drake State | 30007804 | Moore Medical Corp | Jul | 20 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$1,598.87 |
| 48 | J.F. Drake State | 30007804 | Moore Medical Corp | Jul | 20 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$2,368.06 |
| 48 | J.F. Drake State | 30007804 | Moore Medical Corp | Jul | 20 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$290.95 |
| 48 | J.F. Drake State | 30007805 | Pocket Nurse | Jul | 20 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$142.32 |
| 48 | J.F. Drake State | 30007806 | Raymond, Alice G. | Jul | 20 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$198.77 |
| 48 | J.F. Drake State | 30007807 | Stericycle, Inc. | Jul | 20 | 2017 | Hazardess Waste Disposal | SAFRA-Activity 1 Allied Health | \$246.51 |
| 48 | J.F. Drake State | 10006728 | Sysco Central Alabama | Jul | 20 | 2017 | Materials and Supplies | General Operating Fund | \$781.09 |
| 48 | J.F. Drake State | E1101222 | WOW! Business | Jul | 20 | 2017 | Communications | General Operating Fund | \$745.81 |
| 48 | J.F. Drake State | E1101222 | WOW! Business | Jul | 20 | 2017 | Communications | General Operating Fund | \$88.78 |
| 48 | J.F. Drake State | 30007725 | Alvarez, Esteban | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007726 | Appel, Daegan | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007727 | Bailey, Jordan E. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007728 | Balogun, Chidera | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007729 | Battle, Alexius | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007730 | Battle, Kaniya | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007731 | Bell, Quincey | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007732 | Bishop, Abigal | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007733 | Blackwell, Florayda | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007734 | Blake, De'Azya | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |

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| 48 | J.F. Drake State | 30007735 | Braxton, Erin | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007736 | Burns, Mallory | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007737 | Burt, Dana | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007738 | Carden, Caleb | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007739 | Cedotal, Gabrielle | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007740 | Cox, Kaitlyn | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007741 | Crutcher, Amber D. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007742 | Crutcher, Amiyah | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007743 | Crutcher, Travion | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007744 | Dark, Yasmui | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007745 | Downing, Khris | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007746 | Dupree, Jaylen A. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007747 | Farrar, Courtney | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007748 | Forde-Clark, Perris | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007749 | Friend, Mariun J. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007750 | Fuller, Asineade | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007751 | Gangasani, Manas | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007752 | Gohanna, Rebecca | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007753 | Gordon, McKenzie | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007754 | Gosa, Kovi | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007755 | Gray, Brandi | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007756 | Gullatte, Josiah | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007757 | Hampton, Johnathan | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007758 | Hatcher, Alyssa | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007759 | Heard, Lauren | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007760 | Henderson, Gabriel | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007761 | Hernandez, Anthony G. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007762 | Hickman, Jaela N. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |

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| 48 | J.F. Drake State | 30007763 | Hines, Jada L. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007764 | Hooper, Makayla | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007765 | Hudson, Xavier | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007766 | Hyter, Jania | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | E1101220 | Internal Revenue Service | Jul | 19 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$2,392.17 |
| 48 | J.F. Drake State | E1101220 | Internal Revenue Service | Jul | 19 | 2017 | FICA Payable | Payroll Clearing Fund | \$6,121.16 |
| 48 | J.F. Drake State | 30007767 | Johnson, Keon | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007768 | Kadam, Shantanu | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007769 | Kelley, Macario | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007770 | Knox, Bryant | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007771 | Lewis, Destinee | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007772 | Logan, Jr, Marc | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007773 | McIntosh, Emory | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007774 | Morgan, Jordon | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007775 | Morrison, Jalen | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007776 | Nicholas, Thalia | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007777 | Nweke, Christobel | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007778 | Ogbonna, Dianne C. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007779 | Palacios-Gomez, Christian | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007780 | Patel, Radhika | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007781 | Patel, Riddhi | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007782 | Ransom, Brittany | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007783 | Ransom, Tiara | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007784 | Reeves, Diondre | Jul | 19 | 2017 | Participant Costs-Subsistence | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007785 | Richardson, Chara | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007787 | Robinson Jr., Larry | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007786 | Robinson, Collier M. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007788 | Rogers, Jewell C. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |

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| 48 | J.F. Drake State | 30007789 | Russell, Jayda | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007790 | Smith, Corey C. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007791 | Smith, launiss | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007792 | Stewart, Sydnee | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007793 | Sullivan, Celine L. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007794 | Tate, Sarah | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007795 | Turnage, Jessica | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007796 | Turner, Laci | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007797 | Turner, Lauren | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007798 | Valerie, Chante S. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007799 | Waters, Russell | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007800 | Woods, Halle A. | Jul | 19 | 2017 | Participant Costs-Stipends | Spin Up | \$544.00 |
| 48 | J.F. Drake State | 30007707 | Alexander, Cora A. | Jul | 18 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$363.14 |
| 48 | J.F. Drake State | 30007708 | Augustin, Lysa | Jul | 18 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$342.64 |
| 48 | J.F. Drake State | 30007709 | CDW-G Government | Jul | 18 | 2017 | Non-capitalized Equipment | SAFRA-Activity 3 STEM | \$3,507.45 |
| 48 | J.F. Drake State | 10006717 | Comcast Cable | Jul | 18 | 2017 | Communications | General Operating Fund | \$123.13 |
| 48 | J.F. Drake State | 10006718 | Dynamic Security, Inc. | Jul | 18 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.84 |
| 48 | J.F. Drake State | 30007710 | Egson, Ronald E. | Jul | 18 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$222.37 |
| 48 | J.F. Drake State | 10006719 | Ellucian Company L.P. | Jul | 18 | 2017 | Other Contractual Services | General Operating Fund | \$12,474.60 |
| 48 | J.F. Drake State | 30007711 | Fury, Lilia D. | Jul | 18 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$352.95 |
| 48 | J.F. Drake State | 30007712 | Jordan, Chiquita N. | Jul | 18 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$192.64 |
| 48 | J.F. Drake State | 30007713 | Jordan, Letariel E. | Jul | 18 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$377.93 |
| 48 | J.F. Drake State | 30007714 | McDonald, Dawn M. | Jul | 18 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$225.00 |
| 48 | J.F. Drake State | 30007715 | Moore Medical Corp | Jul | 18 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$1,043.34 |
| 48 | J.F. Drake State | 10006720 | Oak Hall Industries, LP | Jul | 18 | 2017 | Graduation Expense | General Operating Fund | \$6.85 |
| 48 | J.F. Drake State | 30007716 | Office Depot, Inc | Jul | 18 | 2017 | Materials and Supplies | Title III | \$50.79 |
| 48 | J.F. Drake State | 30007716 | Office Depot, Inc | Jul | 18 | 2017 | Materials and Supplies | Title III | \$10.95 |
| 48 | J.F. Drake State | 30007717 | Redstone Rocket | Jul | 18 | 2017 | Advertising & Promotions | Ready To Work Grant | \$575.00 |

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| 48 | J.F. Drake State | 30007717 | Redstone Rocket | Jul | 18 | 2017 | Advertising & Promotions | Ad Ed Career Pathway | \$262.48 |
| 48 | J.F. Drake State | 30007718 | Shivers, Jacqueline M. | Jul | 18 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$384.05 |
| 48 | J.F. Drake State | 30007719 | Simmons, Karen | Jul | 18 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$364.05 |
| 48 | J.F. Drake State | 10006721 | Smothers, Deloris R. | Jul | 18 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$271.33 |
| 48 | J.F. Drake State | 30007720 | Snap-On Incorporated | Jul | 18 | 2017 | Furniture & Equip \$25,000 or Less | Carl Perkins Career & Tech Ed Grant | \$10,083.06 |
| 48 | J.F. Drake State | 30007721 | Williams, Calandra S. | Jul | 18 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$348.05 |
| 48 | J.F. Drake State | 10006711 | Ellucian Company L.P. | Jul | 14 | 2017 | License Fees | General Operating Fund | \$12,531.00 |
| 48 | J.F. Drake State | 10006711 | Ellucian Company L.P. | Jul | 14 | 2017 | Other Contractual Services | General Operating Fund | \$12,474.60 |
| 48 | J.F. Drake State | 10006712 | Enterprise | Jul | 14 | 2017 | Rent - Equipment | General Operating Fund | \$198.35 |
| 48 | J.F. Drake State | 30007700 | Fisher Scientific Company, LLC | Jul | 14 | 2017 | Materials and Supplies | APEX | \$214.59 |
| 48 | J.F. Drake State | 10006713 | Huntsville Utilities | Jul | 14 | 2017 | Electricity | Renewal and Replacement Funds | \$22,930.56 |
| 48 | J.F. Drake State | 10006713 | Huntsville Utilities | Jul | 14 | 2017 | Gas & Heating Fuel | Renewal and Replacement Funds | \$201.68 |
| 48 | J.F. Drake State | 10006713 | Huntsville Utilities | Jul | 14 | 2017 | Water & Sewer | Renewal and Replacement Funds | \$1,279.58 |
| 48 | J.F. Drake State | 10006713 | Huntsville Utilities | Jul | 14 | 2017 | Electricity | Renewal and Replacement Funds | \$924.17 |
| 48 | J.F. Drake State | 30007701 | Office Depot, Inc | Jul | 14 | 2017 | Materials and Supplies | Title III | \$205.12 |
| 48 | J.F. Drake State | 30007702 | Pearson VUE | Jul | 14 | 2017 | Testing Expense | State - Adult Ed- GED Vouchers | \$4,500.00 |
| 48 | J.F. Drake State | 30007703 | Pocket Nurse | Jul | 14 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$2,248.69 |
| 48 | J.F. Drake State | 30007704 | Scholars in Print | Jul | 14 | 2017 | Books | Title III-Act 5 Library | \$381.00 |
| 48 | J.F. Drake State | 10006714 | Shelton State Community College | Jul | 14 | 2017 | In State-Other Travel Exp | General Operating Fund | \$50.00 |
| 48 | J.F. Drake State | 30007705 | Tutor.com | Jul | 14 | 2017 | Other Contractual Services | Title III-Act 3 Student Services | \$12,450.00 |
| 48 | J.F. Drake State | 30007706 | WEX Bank | Jul | 14 | 2017 | Gasoline & Oil-Motor Vehicle | Title III | \$50.09 |
| 48 | J.F. Drake State | 10006715 | WEX Bank | Jul | 14 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$28.53 |
| 48 | J.F. Drake State | 10006715 | WEX Bank | Jul | 14 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$30.44 |
| 48 | J.F. Drake State | 10006715 | WEX Bank | Jul | 14 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$236.38 |
| 48 | J.F. Drake State | 10006715 | WEX Bank | Jul | 14 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$30.13 |
| 48 | J.F. Drake State | 10006715 | WEX Bank | Jul | 14 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$69.45 |
| 48 | J.F. Drake State | 30007706 | WEX Bank | Jul | 14 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$30.97 |
| 48 | J.F. Drake State | 10006716 | Xerox Corporation | Jul | 14 | 2017 | Operating Lease Payments | General Operating Fund | \$163.03 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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|-----------|------------------|-----------|-----------------------------------|-------|-----|------|------------------------------------|-------------------------------------|------------|
| 48 | J.F. Drake State | 30007689 | ACCSISA | Jul | 13 | 2017 | In State-Other Travel Exp | Title III-Act 6 Technology | \$250.00 |
| 48 | J.F. Drake State | 30007689 | ACCSISA | Jul | 13 | 2017 | In State-Other Travel Exp | Title III-Act 6 Workforce Dev. | \$250.00 |
| 48 | J.F. Drake State | 30007690 | Brustein & Manasevit | Jul | 13 | 2017 | Books | Title III | \$759.27 |
| 48 | J.F. Drake State | 30007690 | Brustein & Manasevit | Jul | 13 | 2017 | Other Professional Fees | Title III | \$4,648.56 |
| 48 | J.F. Drake State | E1101219 | Chevron and Texaco | Jul | 13 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$132.62 |
| 48 | J.F. Drake State | 30007691 | Cross, Tomeka | Jul | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$31.79 |
| 48 | J.F. Drake State | E1101218 | Internal Revenue Service | Jul | 13 | 2017 | FICA Payable | Payroll Clearing Fund | \$6,121.16 |
| 48 | J.F. Drake State | E1101218 | Internal Revenue Service | Jul | 13 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$2,392.17 |
| 48 | J.F. Drake State | 30007692 | Moore Medical Corp | Jul | 13 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$652.80 |
| 48 | J.F. Drake State | 30007693 | Pasco Scientific | Jul | 13 | 2017 | Materials and Supplies | APEX | \$3,591.84 |
| 48 | J.F. Drake State | 30007694 | Pocket Nurse | Jul | 13 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$1,364.32 |
| 48 | J.F. Drake State | 30007695 | Schindler Elevator Corporation | Jul | 13 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$1,255.86 |
| 48 | J.F. Drake State | 30007696 | Staples Business Advantage | Jul | 13 | 2017 | Materials and Supplies | Title III | \$56.40 |
| 48 | J.F. Drake State | 30007697 | Strickland Companies | Jul | 13 | 2017 | Materials and Supplies | Title III | \$964.00 |
| 48 | J.F. Drake State | 30007698 | Texas Book Company | Jul | 13 | 2017 | Books | Title III-Act 5 Library | \$831.74 |
| 48 | J.F. Drake State | 30007699 | Xerox Corporation | Jul | 13 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$452.43 |
| 48 | J.F. Drake State | 30007699 | Xerox Corporation | Jul | 13 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$193.70 |
| 48 | J.F. Drake State | 10006690 | ACCSPA | Jul | 12 | 2017 | Memberships | General Operating Fund | \$3,000.00 |
| 48 | J.F. Drake State | 10006691 | ACT | Jul | 12 | 2017 | Testing Expense | General Operating Fund | \$264.00 |
| 48 | J.F. Drake State | 10006692 | Alabama Media Group | Jul | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$222.00 |
| 48 | J.F. Drake State | 10006692 | Alabama Media Group | Jul | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$1,778.00 |
| 48 | J.F. Drake State | 10006693 | Auburn Univ Jackson Co Extension | Jul | 12 | 2017 | Contract Clearing Account | General Operating Fund | \$1,705.49 |
| 48 | J.F. Drake State | 10006694 | AutoZone | Jul | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$245.98 |
| 48 | J.F. Drake State | 10006695 | Broadcast/WEUP Radio Station | Jul | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$1,515.06 |
| 48 | J.F. Drake State | 10006696 | Currie Systems/Printing Solutions | Jul | 12 | 2017 | Printing, Reproduction & Binding | General Operating Fund | \$465.00 |
| 48 | J.F. Drake State | 10006697 | Dynamic Security, Inc. | Jul | 12 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006698 | Iheartmedia | Jul | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$1,540.00 |
| 48 | J.F. Drake State | 10006699 | Lamar Advertising Company | Jul | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$1,000.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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| 48 | J.F. Drake State | 10006699 | Lamar Advertising Company | Jul | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 10006700 | Lowe's Home Centers | Jul | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$12.79 |
| 48 | J.F. Drake State | 10006700 | Lowe's Home Centers | Jul | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$18.26 |
| 48 | J.F. Drake State | 10006700 | Lowe's Home Centers | Jul | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$8.28 |
| 48 | J.F. Drake State | 10006700 | Lowe's Home Centers | Jul | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$46.70 |
| 48 | J.F. Drake State | 10006700 | Lowe's Home Centers | Jul | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$57.84 |
| 48 | J.F. Drake State | 10006700 | Lowe's Home Centers | Jul | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$62.66 |
| 48 | J.F. Drake State | 10006701 | Mobile Mini, Inc | Jul | 12 | 2017 | Other Contractual Services | General Operating Fund | \$137.99 |
| 48 | J.F. Drake State | 10006702 | NATEF- National Automotive Technici | Jul | 12 | 2017 | College Accreditation Expense | General Operating Fund | \$750.00 |
| 48 | J.F. Drake State | 10006703 | Pitney Bowes | Jul | 12 | 2017 | Materials and Supplies | General Operating Fund | \$436.00 |
| 48 | J.F. Drake State | 10006703 | Pitney Bowes | Jul | 12 | 2017 | Operating Lease Payments | General Operating Fund | \$698.46 |
| 48 | J.F. Drake State | 10006704 | Prewitt, Nicole B. | Jul | 12 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 10006705 | Reserve Account Acct# 16265175 | Jul | 12 | 2017 | Postage | General Operating Fund | \$2,500.00 |
| 48 | J.F. Drake State | 10006706 | Turner, Damian D. | Jul | 12 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$103.95 |
| 48 | J.F. Drake State | 10006706 | Turner, Damian D. | Jul | 12 | 2017 | Student Reimbursement Payable | General Operating Fund | \$103.95 |
| 48 | J.F. Drake State | 10006707 | UPS | Jul | 12 | 2017 | Freight | General Operating Fund | \$13.06 |
| 48 | J.F. Drake State | 10006708 | Verizon Wireless | Jul | 12 | 2017 | Communications | General Operating Fund | \$1,493.32 |
| 48 | J.F. Drake State | 10006709 | Waste Management | Jul | 12 | 2017 | Other Contractual Services | General Operating Fund | \$709.07 |
| 48 | J.F. Drake State | 10006710 | YP | Jul | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$106.00 |
| 48 | J.F. Drake State | E1101215 | Alabama Department of Labor | Jul | 6 | 2017 | State Unemploy Insurance Comp-SUIC | Payroll Clearing Fund | \$3,357.33 |
| 48 | J.F. Drake State | E1101216 | Alabama Department of Revenue | Jul | 6 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$0.80 |
| 48 | J.F. Drake State | E1101217 | Department of Revenue | Jul | 6 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$15,414.73 |
| 48 | J.F. Drake State | 10006689 | SEI, Inc | Jul | 6 | 2017 | Service Contracts-Equipment | General Operating Fund | \$1,249.00 |
| 48 | J.F. Drake State | 10006688 | Schrimsher Properties | Jul | 6 | 2017 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 30007678 | ALAPCAE | Jun | 30 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$2,025.00 |
| 48 | J.F. Drake State | 10006667 | Alabama Child Support | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$2,800.28 |
| 48 | J.F. Drake State | 10006668 | Allstate Insurance | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10006669 | American Family Life | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$406.30 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 30007679 | CDW-G Government | Jun | 30 | 2017 | Materials and Supplies | SAFRA-Activity 3 STEM | \$59.59 |
| 48 | J.F. Drake State | 10006670 | Colonial Life Insurance | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10006671 | Drake State Foundation | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$207.50 |
| 48 | J.F. Drake State | 10006684 | Dynamic Security, Inc. | Jun | 30 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006672 | Educators Benefit | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | E1101214 | Internal Revenue Service | Jun | 30 | 2017 | FICA Payable | Payroll Clearing Fund | \$58,190.40 |
| 48 | J.F. Drake State | E1101214 | Internal Revenue Service | Jun | 30 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$41,110.97 |
| 48 | J.F. Drake State | 10006685 | JF Drake State Technical College | Jun | 30 | 2017 | Maintenance & Repairs | General Operating Fund | \$98.52 |
| 48 | J.F. Drake State | 30007680 | JF Drake State Technical College | Jun | 30 | 2017 | Materials and Supplies | Title III | \$21.00 |
| 48 | J.F. Drake State | 10006685 | JF Drake State Technical College | Jun | 30 | 2017 | In State-Other Travel Exp | General Operating Fund | \$10.00 |
| 48 | J.F. Drake State | 10006685 | JF Drake State Technical College | Jun | 30 | 2017 | Materials and Supplies | General Operating Fund | \$12.00 |
| 48 | J.F. Drake State | 10006673 | Liberty National | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10006674 | Metropolitan Life Insurance Company | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006675 | Michael Ford, Chapter 13 Trustee | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$821.47 |
| 48 | J.F. Drake State | 10006676 | New York Life Insurance | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10006686 | Oak Hall Industries, LP | Jun | 30 | 2017 | Graduation Expense | General Operating Fund | \$251.68 |
| 48 | J.F. Drake State | 10006686 | Oak Hall Industries, LP | Jun | 30 | 2017 | Graduation Expense | General Operating Fund | \$7,227.15 |
| 48 | J.F. Drake State | 10006686 | Oak Hall Industries, LP | Jun | 30 | 2017 | Graduation Expense | General Operating Fund | \$45.69 |
| 48 | J.F. Drake State | 10006677 | PEEHIP | Jun | 30 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$76,675.36 |
| 48 | J.F. Drake State | 10006678 | Security Benefit Life Insurance Com | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 30007681 | Smith, Umeeka D. | Jun | 30 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$13.91 |
| 48 | J.F. Drake State | 10006679 | Teachers Retirement System | Jun | 30 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$75,091.68 |
| 48 | J.F. Drake State | 10006680 | United Way of Madison County, Inc. | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$133.00 |
| 48 | J.F. Drake State | 10006681 | Variable Annuity Life Insurance | Jun | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10006682 | Verified Credentials, Inc | Jun | 30 | 2017 | Background Checks | Payroll Clearing Fund | \$34.80 |
| 48 | J.F. Drake State | 10006687 | Von Braun Center | Jun | 30 | 2017 | Graduation Expense | General Operating Fund | \$13,076.35 |
| 48 | J.F. Drake State | 10006657 | Alabama Lawnmaster Inc | Jun | 28 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 10006658 | Cooks Pest Control | Jun | 28 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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|-----------|------------------|-----------|-------------------------------------|-------|-----|------|------------------------------------|---------------------------------|-------------|
| 48 | J.F. Drake State | 10006658 | Cooks Pest Control | Jun | 28 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006659 | Gadsden State Community College | Jun | 28 | 2017 | Bond Surety Fee Expense | General Operating Fund | \$6,952.26 |
| 48 | J.F. Drake State | 10006660 | Goodloe, Lardell | Jun | 28 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$248.14 |
| 48 | J.F. Drake State | 10006661 | HESI - ELSEVIER | Jun | 28 | 2017 | Nurse Testing Payable | General Operating Fund | \$4,347.00 |
| 48 | J.F. Drake State | 30007661 | Hewlett, Dawn R. | Jun | 28 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$1,289.18 |
| 48 | J.F. Drake State | 30007662 | Houghton Mifflin Harcourt Publishin | Jun | 28 | 2017 | Materials and Supplies | Federal - Adult Ed | \$1,539.90 |
| 48 | J.F. Drake State | 10006662 | Lamar Advertising Company | Jun | 28 | 2017 | Advertising & Promotions | General Operating Fund | \$1,000.00 |
| 48 | J.F. Drake State | 10006663 | Maurer, Stephen R. | Jun | 28 | 2017 | Honorariums | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006664 | Quality Outdoor Advertising, LLC | Jun | 28 | 2017 | Advertising & Promotions | General Operating Fund | \$2,400.00 |
| 48 | J.F. Drake State | 10006665 | Sexton Welding Supply | Jun | 28 | 2017 | Rent - Equipment | General Operating Fund | \$76.50 |
| 48 | J.F. Drake State | 10006665 | Sexton Welding Supply | Jun | 28 | 2017 | Rent - Equipment | General Operating Fund | \$27.00 |
| 48 | J.F. Drake State | 30007663 | Shotts, Lesley N. | Jun | 28 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$189.94 |
| 48 | J.F. Drake State | 10006666 | Thornton, Henry L. | Jun | 28 | 2017 | Honorariums | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 30007649 | ACCSISA | Jun | 27 | 2017 | Memberships | Title III-Act 6 Technology | \$200.00 |
| 48 | J.F. Drake State | 30007649 | ACCSISA | Jun | 27 | 2017 | Memberships | Title III-Act 6 Workforce Dev. | \$200.00 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Professional Development | Title III-Act 6 Workforce Dev. | \$70.88 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Technology-Non Capital | Title III-Act 6 Workforce Dev. | \$1,642.28 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Technology Exceeding \$25,000 | Title III-Act 6 Workforce Dev. | \$6,379.28 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Computer Software-Non Cap | Title III-Act 6 Technology | \$2,106.53 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Other Professional Fees | Title III-Act 6 Technology | \$1,639.08 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Technology Exceeding \$25,000 | Title III-Act 6 Workforce Dev. | \$10,268.53 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Other Professional Fees | Title III-Act 6 Workforce Dev. | \$1,018.27 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Other Professional Fees | Title III-Act 6 Workforce Dev. | \$1,639.08 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Technology Exceeding \$25,000 | Title III-Act 6 Technology | \$6,379.28 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Technology Exceeding \$25,000 | Title III-Act 6 Technology | \$10,268.53 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Materials and Supplies | Title III-Act 6 Technology | \$154.48 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Service Contracts-Equipment | Title III-Act 6 Workforce Dev. | \$2,551.29 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Professional Development | Title III-Act 6 Technology | \$114.09 |

J.F. DRAKE STATE
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| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Other Professional Fees | Title III-Act 6 Technology | \$1,018.27 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Computer Software-Non Cap | Title III-Act 6 Workforce Dev. | \$3,390.82 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Professional Development | Title III-Act 6 Workforce Dev. | \$114.09 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Technology-Non Capital | Title III-Act 6 Technology | \$1,020.26 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Service Contracts-Equipment | Title III-Act 6 Workforce Dev. | \$4,106.72 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Computer Software-Non Cap | Title III-Act 6 Workforce Dev. | \$2,106.53 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Technology-Non Capital | Title III-Act 6 Workforce Dev. | \$1,020.26 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Service Contracts-Equipment | Title III-Act 6 Technology | \$2,551.29 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Service Contracts-Equipment | Title III-Act 6 Technology | \$4,106.72 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Professional Development | Title III-Act 6 Technology | \$70.88 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Materials and Supplies | Title III-Act 6 Workforce Dev. | \$95.97 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Materials and Supplies | Title III-Act 6 Technology | \$95.97 |
| 48 | J.F. Drake State | 10006647 | CDW-G Government | Jun | 27 | 2017 | Materials and Supplies | General Operating Fund | \$38.11 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Materials and Supplies | Title III-Act 6 Workforce Dev. | \$154.48 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Computer Software-Non Cap | Title III-Act 6 Technology | \$3,390.82 |
| 48 | J.F. Drake State | 30007651 | CDW-G Government | Jun | 27 | 2017 | Technology-Non Capital | Title III-Act 6 Technology | \$1,642.28 |
| 48 | J.F. Drake State | 30007650 | Capital Trailways | Jun | 27 | 2017 | In State-Other Travel Exp | Trio-SSS Grant | \$750.00 |
| 48 | J.F. Drake State | 30007650 | Capital Trailways | Jun | 27 | 2017 | In State-Other Travel Exp | Trio-SSS Grant | \$644.00 |
| 48 | J.F. Drake State | 30007652 | Crabtree Computer | Jun | 27 | 2017 | Other Contractual Services | Title III | \$39,956.23 |
| 48 | J.F. Drake State | 30007652 | Crabtree Computer | Jun | 27 | 2017 | Materials and Supplies | Title III | \$1,339.01 |
| 48 | J.F. Drake State | 30007652 | Crabtree Computer | Jun | 27 | 2017 | License Fees | Title III | \$4,189.26 |
| 48 | J.F. Drake State | 10006648 | Department of Examiners of Public A | Jun | 27 | 2017 | Accounting & Auditing Services | General Operating Fund | \$2,340.00 |
| 48 | J.F. Drake State | 10006649 | EarthLink Business 1058 | Jun | 27 | 2017 | Communications | General Operating Fund | \$7,696.35 |
| 48 | J.F. Drake State | 30007653 | Gill, Stacey P. | Jun | 27 | 2017 | In State-Other Travel Exp | Adult Ed Summer Conference 2017 | \$225.00 |
| 48 | J.F. Drake State | 30007654 | Grissim, Robert N. | Jun | 27 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$450.00 |
| 48 | J.F. Drake State | 30007654 | Grissim, Robert N. | Jun | 27 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$23.48 |
| 48 | J.F. Drake State | 30007655 | Koorsen Fire & Security , Inc | Jun | 27 | 2017 | Maintenance & Repairs | Title III | \$340.00 |
| 48 | J.F. Drake State | 10006650 | Lamar Advertising Company | Jun | 27 | 2017 | Advertising & Promotions | General Operating Fund | \$1,200.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 30007656 | Little, Pamela H. | Jun | 27 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$300.00 |
| 48 | J.F. Drake State | 10006651 | MH Outdoor Media LLC | Jun | 27 | 2017 | Advertising & Promotions | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 10006651 | MH Outdoor Media LLC | Jun | 27 | 2017 | Advertising & Promotions | General Operating Fund | \$475.00 |
| 48 | J.F. Drake State | 30007657 | Prewitt, Nicole B. | Jun | 27 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 30007657 | Prewitt, Nicole B. | Jun | 27 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$300.00 |
| 48 | J.F. Drake State | 10006652 | Prewitt, Nicole B. | Jun | 27 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 30007658 | Rentz, Joyce L. | Jun | 27 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$300.00 |
| 48 | J.F. Drake State | 30007659 | Settlers, Brandy M. | Jun | 27 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$300.00 |
| 48 | J.F. Drake State | 10006653 | Sysco Central Alabama | Jun | 27 | 2017 | Materials and Supplies | General Operating Fund | \$419.02 |
| 48 | J.F. Drake State | 10006654 | Texas Book Company | Jun | 27 | 2017 | Bookstore Payables | General Operating Fund | \$26,973.68 |
| 48 | J.F. Drake State | 30007660 | Treadway, Kristin A. | Jun | 27 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$300.00 |
| 48 | J.F. Drake State | 10006655 | WOW! Business | Jun | 27 | 2017 | Communications | General Operating Fund | \$1,807.71 |
| 48 | J.F. Drake State | 10006655 | WOW! Business | Jun | 27 | 2017 | Communications | General Operating Fund | \$290.36 |
| 48 | J.F. Drake State | 10006636 | AT&T | Jun | 22 | 2017 | Communications | General Operating Fund | \$407.39 |
| 48 | J.F. Drake State | 10006637 | Bennett, Iris | Jun | 22 | 2017 | Student Reimbursement Payable | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | 10006637 | Bennett, Iris | Jun | 22 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | 10006638 | Berney Office Solutions | Jun | 22 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 10006639 | Castle Branch, Inc. | Jun | 22 | 2017 | Background Checks | General Operating Fund | \$2,159.50 |
| 48 | J.F. Drake State | 10006639 | Castle Branch, Inc. | Jun | 22 | 2017 | Drug Testing | General Operating Fund | \$0.00 |
| 48 | J.F. Drake State | 10006640 | Copeland Cleaners | Jun | 22 | 2017 | Other Contractual Services | General Operating Fund | \$20.00 |
| 48 | J.F. Drake State | 30007646 | McGraw Hill School Education Holdin | Jun | 22 | 2017 | Materials and Supplies | Federal - Adult Ed | \$1,126.80 |
| 48 | J.F. Drake State | 10006642 | SEI, Inc | Jun | 22 | 2017 | Service Contracts-Equipment | General Operating Fund | \$1,249.00 |
| 48 | J.F. Drake State | 10006641 | Sam's Club/Walmart | Jun | 22 | 2017 | Materials and Supplies | General Operating Fund | \$10.08 |
| 48 | J.F. Drake State | 10006641 | Sam's Club/Walmart | Jun | 22 | 2017 | Materials and Supplies | General Operating Fund | \$28.02 |
| 48 | J.F. Drake State | 30007647 | TechSmith Corporation | Jun | 22 | 2017 | License Fees | Title III | \$925.00 |
| 48 | J.F. Drake State | 30007648 | Terrell Technical Services, Inc. | Jun | 22 | 2017 | Engineering & Architect Srvcs | Title III | \$944.98 |
| 48 | J.F. Drake State | 10006643 | The College Board | Jun | 22 | 2017 | Testing Expense | General Operating Fund | \$3,700.00 |
| 48 | J.F. Drake State | 10006644 | WOW! Business | Jun | 22 | 2017 | Communications | General Operating Fund | \$735.34 |

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| 48 | J.F. Drake State | 10006644 | WOW! Business | Jun | 22 | 2017 | Communications | General Operating Fund | \$78.78 |
| 48 | J.F. Drake State | 10006629 | Alabama Media Group | Jun | 20 | 2017 | Advertising & Promotions | General Operating Fund | \$244.20 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Technology-Non Capital | Title III-Act 6 Technology | \$193.04 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Computer Software-Non Cap | Title III-Act 6 Technology | \$398.56 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Materials and Supplies | Title III-Act 6 Technology | \$18.16 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Other Professional Fees | Title III-Act 6 Technology | \$192.66 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Service Contracts-Equipment | Title III-Act 6 Workforce Dev. | \$482.71 |
| 48 | J.F. Drake State | 10006630 | CDW-G Government | Jun | 20 | 2017 | Materials and Supplies | General Operating Fund | \$1,727.32 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Professional Development | Title III-Act 6 Workforce Dev. | \$13.41 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Professional Development | Title III-Act 6 Technology | \$13.41 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Service Contracts-Equipment | Title III-Act 6 Technology | \$482.71 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Technology Exceeding \$25,000 | Title III-Act 6 Workforce Dev. | \$1,206.98 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Materials and Supplies | Title III-Act 6 Workforce Dev. | \$18.16 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Other Professional Fees | Title III-Act 6 Workforce Dev. | \$192.66 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Computer Software-Non Cap | Title III-Act 6 Workforce Dev. | \$398.56 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Technology-Non Capital | Title III-Act 6 Workforce Dev. | \$193.04 |
| 48 | J.F. Drake State | 30007613 | CDW-G Government | Jun | 20 | 2017 | Technology Exceeding \$25,000 | Title III-Act 6 Technology | \$1,206.98 |
| 48 | J.F. Drake State | 30007612 | Carolina Biological Supply Company | Jun | 20 | 2017 | Materials and Supplies | Spin Up | \$152.19 |
| 48 | J.F. Drake State | 30007612 | Carolina Biological Supply Company | Jun | 20 | 2017 | Materials and Supplies | APEX | \$79.42 |
| 48 | J.F. Drake State | 30007612 | Carolina Biological Supply Company | Jun | 20 | 2017 | Materials and Supplies | Spin Up | \$503.00 |
| 48 | J.F. Drake State | 30007612 | Carolina Biological Supply Company | Jun | 20 | 2017 | Materials and Supplies | Spin Up | \$227.82 |
| 48 | J.F. Drake State | 30007614 | Cerebellum Corporation | Jun | 20 | 2017 | Audio Visual | Title III-Act 5 Library | \$214.86 |
| 48 | J.F. Drake State | 30007614 | Cerebellum Corporation | Jun | 20 | 2017 | Audio Visual | Title III-Act 5 Library | \$144.89 |
| 48 | J.F. Drake State | 10006631 | Hand Arendall LLC | Jun | 20 | 2017 | Legal Services | General Operating Fund | \$1,033.50 |
| 48 | J.F. Drake State | 10006632 | Jenkins, Jarad L. | Jun | 20 | 2017 | Deferred Comp Liabilities-Agency | Phi Beta Lambda | \$100.00 |
| 48 | J.F. Drake State | 10006633 | Lawson, Malinda | Jun | 20 | 2017 | Student Reimbursement Payable | General Operating Fund | \$75.82 |
| 48 | J.F. Drake State | 10006633 | Lawson, Malinda | Jun | 20 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$75.82 |
| 48 | J.F. Drake State | 30007615 | PODS Enterprises, Inc. | Jun | 20 | 2017 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |

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| 48 | J.F. Drake State | 10006634 | The Solutions Team, Inc. | Jun | 20 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006635 | Waste Management | Jun | 20 | 2017 | Other Contractual Services | General Operating Fund | \$1,054.05 |
| 48 | J.F. Drake State | 10006621 | ACT | Jun | 15 | 2017 | Testing Expense | General Operating Fund | \$312.00 |
| 48 | J.F. Drake State | 10006622 | Calhoun Community College | Jun | 15 | 2017 | Other Professional Fees | General Operating Fund | \$57,228.86 |
| 48 | J.F. Drake State | 10006623 | Dynamic Security, Inc. | Jun | 15 | 2017 | Other Contractual Services | General Operating Fund | \$4,811.64 |
| 48 | J.F. Drake State | 10006623 | Dynamic Security, Inc. | Jun | 15 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006624 | EDUcause | Jun | 15 | 2017 | License Fees | General Operating Fund | \$40.00 |
| 48 | J.F. Drake State | E1101213 | Internal Revenue Service | Jun | 15 | 2017 | FICA Payable | Payroll Clearing Fund | \$4,020.60 |
| 48 | J.F. Drake State | E1101212 | Internal Revenue Service | Jun | 15 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,556.22 |
| 48 | J.F. Drake State | 10006625 | Loomis | Jun | 15 | 2017 | Other Contractual Services | General Operating Fund | \$164.55 |
| 48 | J.F. Drake State | 10006626 | North Alabama Chemical Co. | Jun | 15 | 2017 | Materials and Supplies | General Operating Fund | \$153.25 |
| 48 | J.F. Drake State | 30007610 | Sexton Welding Supply | Jun | 15 | 2017 | Materials and Supplies | Title III | \$1,750.50 |
| 48 | J.F. Drake State | 30007610 | Sexton Welding Supply | Jun | 15 | 2017 | Materials and Supplies | Title III | \$288.75 |
| 48 | J.F. Drake State | 30007610 | Sexton Welding Supply | Jun | 15 | 2017 | Materials and Supplies | Title III | \$693.00 |
| 48 | J.F. Drake State | 10006627 | Sexton Welding Supply | Jun | 15 | 2017 | Materials and Supplies | General Operating Fund | \$693.00 |
| 48 | J.F. Drake State | 10006627 | Sexton Welding Supply | Jun | 15 | 2017 | Materials and Supplies | General Operating Fund | \$356.40 |
| 48 | J.F. Drake State | 30007610 | Sexton Welding Supply | Jun | 15 | 2017 | Materials and Supplies | Title III | \$369.60 |
| 48 | J.F. Drake State | 10006627 | Sexton Welding Supply | Jun | 15 | 2017 | Materials and Supplies | General Operating Fund | \$1,793.00 |
| 48 | J.F. Drake State | 10006627 | Sexton Welding Supply | Jun | 15 | 2017 | Rent - Equipment | General Operating Fund | \$490.50 |
| 48 | J.F. Drake State | 30007611 | Texas Book Company | Jun | 15 | 2017 | Materials and Supplies | Dual Enrollment 16-17ETF | \$5,944.15 |
| 48 | J.F. Drake State | 10006628 | UPS | Jun | 15 | 2017 | Freight | General Operating Fund | \$72.09 |
| 48 | J.F. Drake State | 30007601 | Batteries Plus Bulbs | Jun | 13 | 2017 | Maintenance & Repairs | SAFRA-Activity 2 Facilities | \$4,196.00 |
| 48 | J.F. Drake State | 10006589 | Batteries Plus Bulbs | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$632.85 |
| 48 | J.F. Drake State | 10006590 | Bennett, Iris | Jun | 13 | 2017 | Student Reimbursement Payable | General Operating Fund | \$205.85 |
| 48 | J.F. Drake State | 10006590 | Bennett, Iris | Jun | 13 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$205.85 |
| 48 | J.F. Drake State | 10006591 | Bentley, William A. | Jun | 13 | 2017 | College Accreditation Expense | General Operating Fund | \$378.26 |
| 48 | J.F. Drake State | 30007602 | Bevel, Joseph N. | Jun | 13 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$225.00 |
| 48 | J.F. Drake State | 30007602 | Bevel, Joseph N. | Jun | 13 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$150.00 |

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| 48 | J.F. Drake State | 10006593 | CDW-G Government | Jun | 13 | 2017 | Materials and Supplies | General Operating Fund | \$81.27 |
| 48 | J.F. Drake State | 10006592 | Calhoun Community College | Jun | 13 | 2017 | Other Professional Fees | General Operating Fund | \$38,152.57 |
| 48 | J.F. Drake State | 10006594 | Copeland Cleaners | Jun | 13 | 2017 | Participant Costs-Other | General Operating Fund | \$28.30 |
| 48 | J.F. Drake State | 10006594 | Copeland Cleaners | Jun | 13 | 2017 | Participant Costs-Other | General Operating Fund | \$5.20 |
| 48 | J.F. Drake State | 30007603 | Green, Timothy R. | Jun | 13 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$319.39 |
| 48 | J.F. Drake State | 30007603 | Green, Timothy R. | Jun | 13 | 2017 | In State-Other Travel Exp | Carl Perkins Career & Tech Ed Grant | \$335.82 |
| 48 | J.F. Drake State | 10006595 | Huntsville Utilities | Jun | 13 | 2017 | Gas & Heating Fuel | Renewal and Replacement Funds | \$221.25 |
| 48 | J.F. Drake State | 10006595 | Huntsville Utilities | Jun | 13 | 2017 | Electricity | Renewal and Replacement Funds | \$17,701.46 |
| 48 | J.F. Drake State | 10006595 | Huntsville Utilities | Jun | 13 | 2017 | Electricity | Renewal and Replacement Funds | \$745.72 |
| 48 | J.F. Drake State | 10006595 | Huntsville Utilities | Jun | 13 | 2017 | Water & Sewer | Renewal and Replacement Funds | \$1,401.22 |
| 48 | J.F. Drake State | 30007604 | KI, Pallas Textiles | Jun | 13 | 2017 | Non-capitalized Equipment | Title III | \$486.60 |
| 48 | J.F. Drake State | 30007604 | KI, Pallas Textiles | Jun | 13 | 2017 | Non-capitalized Equipment | Title III | \$6,007.20 |
| 48 | J.F. Drake State | 30007605 | Koorsen Fire & Security , Inc | Jun | 13 | 2017 | Other Contractual Services | Title III | \$545.00 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$5.64 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$37.93 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$3.78 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$25.49 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$11.38 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$3.79 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$9.69 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$56.98 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$37.28 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$55.24 |
| 48 | J.F. Drake State | 10006596 | Lowe's Home Centers | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$17.50 |
| 48 | J.F. Drake State | 30007606 | Milling, Deborah A. | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity 1 Allied Health | \$156.58 |
| 48 | J.F. Drake State | 30007607 | Office Depot, Inc | Jun | 13 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$384.29 |
| 48 | J.F. Drake State | 30007607 | Office Depot, Inc | Jun | 13 | 2017 | Materials and Supplies | Title III | \$67.49 |
| 48 | J.F. Drake State | 30007607 | Office Depot, Inc | Jun | 13 | 2017 | Materials and Supplies | Title III | \$18.02 |

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| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$3,982.77 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$395.00 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Activity 1 Fiscal Managem | \$569.00 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$450.00 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Graduation Expense | General Operating Fund | \$116.37 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$19.39 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$3,982.77 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Professional Development | Title III | \$500.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Materials and Supplies | Title III | \$77.34 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Maintenance & Repairs | Title III | \$3,981.96 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$495.65 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$1,198.86 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Memberships | Title III-Activity 1 Fiscal Managem | \$1,776.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Activity 1 Fiscal Managem | \$778.10 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$875.00 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$149.00 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$15.20 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Maintenance & Repairs | Title III | \$327.50 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$1,198.86 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$395.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$953.60 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$625.00 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Activity 1 Fiscal Managem | \$778.10 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$234.00 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity 1 Allied Health | \$803.79 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$422.60 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$595.60 |

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| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$149.00 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Credit Card Service Charges | General Operating Fund | \$140.00 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Food | General Operating Fund | \$36.31 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$1,740.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity 1 Allied Health | \$803.79 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$625.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$1,440.00 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Maintenance & Repairs | General Operating Fund | \$25.34 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$208.80 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Professional Development | Title III | \$174.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Professional Development | Title III | \$500.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$535.67 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$463.73 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$450.00 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$595.60 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$1,032.78 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$422.60 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Food | General Operating Fund | \$46.99 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Food | General Operating Fund | \$10.89 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Professional Development | Title III | \$174.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Maintenance & Repairs | Title III | \$327.50 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$180.27 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$495.65 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$375.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Maintenance & Repairs | Title III | \$3,981.96 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$375.00 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$535.67 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$575.70 |

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| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$463.73 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$180.27 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Memberships | Title III-Activity 1 Fiscal Managem | \$1,776.00 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$1,032.75 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$875.00 |
| 48 | J.F. Drake State | E1101211 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$2,017.22 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Materials and Supplies | Title III | \$77.34 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$953.60 |
| 48 | J.F. Drake State | E1303030 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$1,440.00 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$575.70 |
| 48 | J.F. Drake State | E1303031 | Regions Bank | Jun | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III-Activity 1 Fiscal Managem | \$569.00 |
| 48 | J.F. Drake State | 10006597 | SACAD | Jun | 13 | 2017 | Memberships | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 10006598 | Spencer, Anthony | Jun | 13 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$90.00 |
| 48 | J.F. Drake State | 10006598 | Spencer, Anthony | Jun | 13 | 2017 | Student Reimbursement Payable | General Operating Fund | \$90.00 |
| 48 | J.F. Drake State | 30007608 | Tennessee River Adventures, Inc | Jun | 13 | 2017 | In State-Other Travel Exp | Trio-SSS Grant | \$300.00 |
| 48 | J.F. Drake State | 10006599 | WZDX FOX 54 | Jun | 13 | 2017 | Advertising & Promotions | General Operating Fund | \$1,395.00 |
| 48 | J.F. Drake State | 10006600 | YP | Jun | 13 | 2017 | Advertising & Promotions | General Operating Fund | \$106.00 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$19.39 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Graduation Expense | General Operating Fund | \$116.37 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Food | General Operating Fund | \$10.89 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$25.34 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$2,017.22 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Other Contractual Services | General Operating Fund | \$15.20 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$234.00 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$1,740.00 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Credit Card Service Charges | General Operating Fund | \$140.00 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Food | General Operating Fund | \$36.31 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------------|-------|-----|------|------------------------------------|-------------------------------------|------------|
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$208.80 |
| 48 | J.F. Drake State | E1101210 | Regions Bank | Jun | 12 | 2017 | Food | General Operating Fund | \$46.99 |
| 48 | J.F. Drake State | 10006585 | Comcast Cable | Jun | 7 | 2017 | Communications | General Operating Fund | \$123.13 |
| 48 | J.F. Drake State | 30007435 | Deaf Acces, Inc. | Jun | 7 | 2017 | Other Contractual Services | Title III-Act 3 Student Services | \$310.00 |
| 48 | J.F. Drake State | 10006586 | FedEx | Jun | 7 | 2017 | Freight | General Operating Fund | \$33.52 |
| 48 | J.F. Drake State | 10006586 | FedEx | Jun | 7 | 2017 | Freight | General Operating Fund | \$27.05 |
| 48 | J.F. Drake State | 10006587 | Sysco Central Alabama | Jun | 7 | 2017 | Materials and Supplies | General Operating Fund | \$953.53 |
| 48 | J.F. Drake State | 10006588 | WEX Bank | Jun | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$157.82 |
| 48 | J.F. Drake State | 10006588 | WEX Bank | Jun | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$68.97 |
| 48 | J.F. Drake State | 10006588 | WEX Bank | Jun | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$60.15 |
| 48 | J.F. Drake State | 10006588 | WEX Bank | Jun | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$27.70 |
| 48 | J.F. Drake State | 30007430 | Alabama Deans of Student Affairs As | Jun | 6 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$175.00 |
| 48 | J.F. Drake State | 10006580 | Alabama Deans of Student Affairs As | Jun | 6 | 2017 | In State-Other Travel Exp | General Operating Fund | \$260.00 |
| 48 | J.F. Drake State | 30007431 | Deaf Acces, Inc. | Jun | 6 | 2017 | Other Contractual Services | Title III-Act 3 Student Services | \$337.50 |
| 48 | J.F. Drake State | 10006581 | Dynamic Security, Inc. | Jun | 6 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006582 | Enterprise | Jun | 6 | 2017 | Participant Costs-Travel | General Operating Fund | \$198.35 |
| 48 | J.F. Drake State | 10006582 | Enterprise | Jun | 6 | 2017 | Participant Costs-Travel | General Operating Fund | \$297.53 |
| 48 | J.F. Drake State | 10006583 | Mobile Mini, Inc | Jun | 6 | 2017 | Other Contractual Services | General Operating Fund | \$137.99 |
| 48 | J.F. Drake State | 10006584 | Office Depot, Inc | Jun | 6 | 2017 | Materials and Supplies | General Operating Fund | \$42.69 |
| 48 | J.F. Drake State | 10006584 | Office Depot, Inc | Jun | 6 | 2017 | Materials and Supplies | General Operating Fund | \$10.99 |
| 48 | J.F. Drake State | 30007432 | Office Depot, Inc | Jun | 6 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$1,210.54 |
| 48 | J.F. Drake State | 30007432 | Office Depot, Inc | Jun | 6 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$89.06 |
| 48 | J.F. Drake State | 30007433 | Sexton Welding Supply | Jun | 6 | 2017 | Materials and Supplies | Title III | \$169.75 |
| 48 | J.F. Drake State | 30007434 | Staples Business Advantage | Jun | 6 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$19.99 |
| 48 | J.F. Drake State | 30007434 | Staples Business Advantage | Jun | 6 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$137.97 |
| 48 | J.F. Drake State | 10006569 | AT&T | Jun | 1 | 2017 | Communications | General Operating Fund | \$699.92 |
| 48 | J.F. Drake State | E1101207 | Alabama Department of Revenue | Jun | 1 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$79.41 |
| 48 | J.F. Drake State | 10006568 | Alabama PBL | Jun | 1 | 2017 | Participant Costs-Other | General Operating Fund | \$25.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------|-------|-----|------|------------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 30007426 | CDW-G Government | Jun | 1 | 2017 | Non-capitalized Equipment | Title III | \$1,151.36 |
| 48 | J.F. Drake State | 30007426 | CDW-G Government | Jun | 1 | 2017 | Materials and Supplies | Title III | \$488.60 |
| 48 | J.F. Drake State | 30007426 | CDW-G Government | Jun | 1 | 2017 | Non-capitalized Equipment | Title III | \$1,245.78 |
| 48 | J.F. Drake State | 10006570 | Calhoun Community College | Jun | 1 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$110.20 |
| 48 | J.F. Drake State | 10006570 | Calhoun Community College | Jun | 1 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$67.81 |
| 48 | J.F. Drake State | 10006570 | Calhoun Community College | Jun | 1 | 2017 | In State-Other Travel Exp | General Operating Fund | \$85.71 |
| 48 | J.F. Drake State | 10006570 | Calhoun Community College | Jun | 1 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$139.29 |
| 48 | J.F. Drake State | 30007427 | Cerebellum Corporation | Jun | 1 | 2017 | Audio Visual | Title III-Act 5 Library | \$640.15 |
| 48 | J.F. Drake State | 30007428 | Cross, Tomeka | Jun | 1 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$177.77 |
| 48 | J.F. Drake State | E1101208 | Department of Revenue | Jun | 1 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$14,973.41 |
| 48 | J.F. Drake State | 10006571 | Drummond, Tonnie F. | Jun | 1 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$54.40 |
| 48 | J.F. Drake State | 10006571 | Drummond, Tonnie F. | Jun | 1 | 2017 | Student Reimbursement Payable | General Operating Fund | \$54.40 |
| 48 | J.F. Drake State | E1101209 | Internal Revenue Service | Jun | 1 | 2017 | FICA Payable | Payroll Clearing Fund | \$56,911.72 |
| 48 | J.F. Drake State | E1101209 | Internal Revenue Service | Jun | 1 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$36,842.00 |
| 48 | J.F. Drake State | 10006572 | Lawson, Malinda | Jun | 1 | 2017 | Student Reimbursement Payable | General Operating Fund | \$170.00 |
| 48 | J.F. Drake State | 10006572 | Lawson, Malinda | Jun | 1 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$170.00 |
| 48 | J.F. Drake State | 10006573 | Schrimsher Properties | Jun | 1 | 2017 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 10006574 | Verizon Wireless | Jun | 1 | 2017 | Communications | General Operating Fund | \$1,493.32 |
| 48 | J.F. Drake State | 10006575 | WOW! Business | Jun | 1 | 2017 | Communications | General Operating Fund | \$194.28 |
| 48 | J.F. Drake State | 10006576 | Xerox Corporation | Jun | 1 | 2017 | Operating Lease Payments | General Operating Fund | \$148.49 |
| 48 | J.F. Drake State | 10006576 | Xerox Corporation | Jun | 1 | 2017 | Operating Lease Payments | General Operating Fund | \$4.27 |
| 48 | J.F. Drake State | 30007429 | Xerox Corporation | Jun | 1 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$369.30 |
| 48 | J.F. Drake State | 30007429 | Xerox Corporation | Jun | 1 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$198.80 |
| 48 | J.F. Drake State | 10006549 | Alabama Child Support | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$3,200.28 |
| 48 | J.F. Drake State | 10006550 | Allstate Insurance | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10006551 | American Family Life | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$343.12 |
| 48 | J.F. Drake State | 30007422 | Capital Trailways | May | 30 | 2017 | In State-Other Travel Exp | Trio-SSS Grant | \$644.00 |
| 48 | J.F. Drake State | 10006566 | Cloud Financial, Incorporated | May | 30 | 2017 | Purchases for Re-Sale | General Operating Fund | \$171.50 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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|-----------|------------------|-----------|-------------------------------------|-------|-----|------|-------------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 10006552 | Colonial Life Insurance | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 30007423 | Cross, Tomeka | May | 30 | 2017 | Out-of-State-Other Travel Expenses | Spin Up | \$255.38 |
| 48 | J.F. Drake State | 10006567 | Currie Systems/Printing Solutions | May | 30 | 2017 | Graduation Expense | General Operating Fund | \$4,301.86 |
| 48 | J.F. Drake State | 10006553 | Drake State Foundation | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$197.50 |
| 48 | J.F. Drake State | 10006554 | Educators Benefit | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 30007424 | Henry, Dexter R. | May | 30 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$158.12 |
| 48 | J.F. Drake State | 10006555 | Liberty National | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10006556 | Metropolitan Life Insurance Company | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006557 | Michael Ford, Chapter 13 Trustee | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$2,160.30 |
| 48 | J.F. Drake State | 10006558 | NAECU | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$1,599.00 |
| 48 | J.F. Drake State | 30007425 | New Readers Press | May | 30 | 2017 | Materials and Supplies | Federal - Adult Ed | \$15.00 |
| 48 | J.F. Drake State | 10006559 | New York Life Insurance | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10006560 | PEEHIP | May | 30 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$77,320.36 |
| 48 | J.F. Drake State | 10006561 | Security Benefit Life Insurance Com | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 10006562 | Teachers Retirement System | May | 30 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$72,333.90 |
| 48 | J.F. Drake State | 10006563 | United Way of Madison County, Inc. | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$158.00 |
| 48 | J.F. Drake State | 10006564 | Variable Annuity Life Insurance | May | 30 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10006565 | Verified Credentials, Inc | May | 30 | 2017 | Background Checks | Payroll Clearing Fund | \$52.20 |
| 48 | J.F. Drake State | 30007413 | ACCS Instructional Officers Associa | May | 25 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$100.00 |
| 48 | J.F. Drake State | 30007414 | Alabama Skills USA | May | 25 | 2017 | Out-of-State-Other Travel Expenses | Carl Perkins Career & Tech Ed Grant | \$550.00 |
| 48 | J.F. Drake State | 30007415 | Alabama Skills USA | May | 25 | 2017 | Out-of-State-Other Travel Expenses | Carl Perkins Career & Tech Ed Grant | \$200.00 |
| 48 | J.F. Drake State | 30007416 | Capital Trailways | May | 25 | 2017 | In State-Other Travel Exp | Trio-SSS Grant | \$644.00 |
| 48 | J.F. Drake State | 30007416 | Capital Trailways | May | 25 | 2017 | In State-Other Travel Exp | Trio-SSS Grant | \$1,550.00 |
| 48 | J.F. Drake State | 10006543 | Cooks Pest Control | May | 25 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006543 | Cooks Pest Control | May | 25 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006545 | Dynamic Security, Inc. | May | 25 | 2017 | Other Contractual Services | General Operating Fund | \$4,082.40 |
| 48 | J.F. Drake State | 30007417 | Grey House Publishing | May | 25 | 2017 | Books | Title III-Act 5 Library | \$360.00 |
| 48 | J.F. Drake State | 30007417 | Grey House Publishing | May | 25 | 2017 | Books | Title III-Act 5 Library | \$372.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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|-----------|------------------|-----------|-------------------------------------|-------|-----|------|------------------------------------|------------------------------------|-------------|
| 48 | J.F. Drake State | 30007417 | Grey House Publishing | May | 25 | 2017 | Books | Title III-Act 5 Library | \$120.00 |
| 48 | J.F. Drake State | 30007417 | Grey House Publishing | May | 25 | 2017 | Books | Title III-Act 5 Library | \$236.00 |
| 48 | J.F. Drake State | 30007418 | Leadership Huntsville Madison Count | May | 25 | 2017 | Professional Development | Title III | \$3,350.00 |
| 48 | J.F. Drake State | 30007418 | Leadership Huntsville Madison Count | May | 25 | 2017 | Professional Development | Title III | \$4,850.00 |
| 48 | J.F. Drake State | 10006546 | Sam's Club/Walmart | May | 25 | 2017 | Food | General Operating Fund | \$60.86 |
| 48 | J.F. Drake State | 10006546 | Sam's Club/Walmart | May | 25 | 2017 | Food | General Operating Fund | \$57.77 |
| 48 | J.F. Drake State | 10006546 | Sam's Club/Walmart | May | 25 | 2017 | Graduation Expense | General Operating Fund | \$141.74 |
| 48 | J.F. Drake State | 30007419 | Sexton Welding Supply | May | 25 | 2017 | Materials and Supplies | Title III | \$972.48 |
| 48 | J.F. Drake State | 10006548 | Waste Management | May | 25 | 2017 | Other Contractual Services | General Operating Fund | \$1,029.54 |
| 48 | J.F. Drake State | 10006536 | Alabama Lawnmaster Inc | May | 23 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 30007406 | American Welding Society, Inc. | May | 23 | 2017 | Memberships | Title III-Act 2 Improving Instruct | \$264.00 |
| 48 | J.F. Drake State | 10006537 | EarthLink Business 1058 | May | 23 | 2017 | Communications | General Operating Fund | \$11,588.31 |
| 48 | J.F. Drake State | 30007407 | Gill, Stacey P. | May | 23 | 2017 | Out-of-State-Other Travel Expenses | Adult Ed Summer Conference 2017 | \$213.02 |
| 48 | J.F. Drake State | 10006538 | Hand Arendall LLC | May | 23 | 2017 | Legal Services | General Operating Fund | \$2,983.50 |
| 48 | J.F. Drake State | 10006539 | Little, Pamela H. | May | 23 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 30007408 | McGraw Hill School Education Holdin | May | 23 | 2017 | Testing Expense | State - Adult Ed- GED Vouchers | \$748.50 |
| 48 | J.F. Drake State | 30007409 | New Readers Press | May | 23 | 2017 | Materials and Supplies | Federal - Adult Ed | \$665.76 |
| 48 | J.F. Drake State | 30007410 | Noel-Levitz, Inc. | May | 23 | 2017 | Other Contractual Services | SAFRA-Activity A Administration | \$1,003.80 |
| 48 | J.F. Drake State | 30007411 | Office Depot, Inc | May | 23 | 2017 | Materials and Supplies | Title III | \$7.67 |
| 48 | J.F. Drake State | 30007412 | Rentz, Joyce L. | May | 23 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$146.07 |
| 48 | J.F. Drake State | 10006540 | The Solutions Team, Inc. | May | 23 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006541 | Treadway, Kristin A. | May | 23 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 10006542 | Waste Management | May | 23 | 2017 | Other Contractual Services | General Operating Fund | \$1,032.11 |
| 48 | J.F. Drake State | E1101206 | Comcast Cable | May | 22 | 2017 | Communications | General Operating Fund | \$132.62 |
| 48 | J.F. Drake State | E1101204 | Internal Revenue Service | May | 19 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,798.22 |
| 48 | J.F. Drake State | E1101204 | Internal Revenue Service | May | 19 | 2017 | FICA Payable | Payroll Clearing Fund | \$3,908.16 |
| 48 | J.F. Drake State | E1101205 | WOW! Business | May | 19 | 2017 | Communications | General Operating Fund | \$186.50 |
| 48 | J.F. Drake State | E1101205 | WOW! Business | May | 19 | 2017 | Communications | General Operating Fund | \$743.48 |

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| 48 | J.F. Drake State | 10006522 | Albert's Flowers & Greenhouses | May | 18 | 2017 | Graduation Expense | General Operating Fund | \$128.00 |
| 48 | J.F. Drake State | 10006522 | Albert's Flowers & Greenhouses | May | 18 | 2017 | Graduation Expense | General Operating Fund | \$390.00 |
| 48 | J.F. Drake State | 30007396 | Bell, Angela N. | May | 18 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$225.00 |
| 48 | J.F. Drake State | 10006523 | Berney Office Solutions | May | 18 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 30007397 | CDW-G Government | May | 18 | 2017 | Materials and Supplies | Title III | \$31.92 |
| 48 | J.F. Drake State | 10006524 | Currie Systems/Printing Solutions | May | 18 | 2017 | Graduation Expense | General Operating Fund | \$1,526.50 |
| 48 | J.F. Drake State | 10006525 | Dynamic Security, Inc. | May | 18 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006525 | Dynamic Security, Inc. | May | 18 | 2017 | Other Contractual Services | General Operating Fund | \$4,228.20 |
| 48 | J.F. Drake State | 10006526 | Echols, Darrell J. | May | 18 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 30007398 | JM Proclean LLC | May | 18 | 2017 | Other Contractual Services | Title III | \$800.00 |
| 48 | J.F. Drake State | 10006527 | McDaniel, Darvin D. | May | 18 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 30007399 | Moore Medical Corp | May | 18 | 2017 | Materials and Supplies | Allied Health Carryover | \$832.10 |
| 48 | J.F. Drake State | 10006528 | North Alabama Chemical Co. | May | 18 | 2017 | Materials and Supplies | General Operating Fund | \$480.00 |
| 48 | J.F. Drake State | 10006528 | North Alabama Chemical Co. | May | 18 | 2017 | Materials and Supplies | General Operating Fund | \$912.75 |
| 48 | J.F. Drake State | 10006528 | North Alabama Chemical Co. | May | 18 | 2017 | Materials and Supplies | General Operating Fund | \$388.00 |
| 48 | J.F. Drake State | 30007400 | Office Depot, Inc | May | 18 | 2017 | Materials and Supplies | Title III | \$130.52 |
| 48 | J.F. Drake State | 30007400 | Office Depot, Inc | May | 18 | 2017 | Materials and Supplies | Title III | \$528.06 |
| 48 | J.F. Drake State | 10006529 | Office Depot, Inc | May | 18 | 2017 | Materials and Supplies | General Operating Fund | \$91.47 |
| 48 | J.F. Drake State | 30007401 | Redstone Rocket | May | 18 | 2017 | Advertising & Promotions | Ad Ed Career Pathway | \$562.48 |
| 48 | J.F. Drake State | 30007402 | Sargent-Welch | May | 18 | 2017 | Materials and Supplies | APEX | \$401.04 |
| 48 | J.F. Drake State | 30007403 | Strickland Companies | May | 18 | 2017 | Materials and Supplies | Title III | \$964.00 |
| 48 | J.F. Drake State | 10006531 | WOW! Business | May | 18 | 2017 | Communications | General Operating Fund | \$186.50 |
| 48 | J.F. Drake State | 10006531 | WOW! Business | May | 18 | 2017 | Communications | General Operating Fund | \$743.48 |
| 48 | J.F. Drake State | 10006530 | Wholesale Trophies, Inc | May | 18 | 2017 | Graduation Expense | General Operating Fund | \$62.49 |
| 48 | J.F. Drake State | 10006532 | YP | May | 18 | 2017 | Advertising & Promotions | General Operating Fund | \$106.00 |
| 48 | J.F. Drake State | 30007393 | Gill, Stacey P. | May | 16 | 2017 | In State-Other Travel Exp | State - Adult Ed | \$269.84 |
| 48 | J.F. Drake State | 10006518 | Huntsville Utilities | May | 16 | 2017 | Gas & Heating Fuel | Renewal and Replacement Funds | \$499.53 |
| 48 | J.F. Drake State | 10006521 | Huntsville Utilities | May | 16 | 2017 | Water & Sewer | Renewal and Replacement Funds | \$1,380.65 |

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COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 10006518 | Huntsville Utilities | May | 16 | 2017 | Electricity | Renewal and Replacement Funds | \$18,811.16 |
| 48 | J.F. Drake State | 30007394 | Office Depot, Inc | May | 16 | 2017 | Materials and Supplies | Title III | \$148.96 |
| 48 | J.F. Drake State | 30007394 | Office Depot, Inc | May | 16 | 2017 | Materials and Supplies | Title III | \$15.81 |
| 48 | J.F. Drake State | 30007394 | Office Depot, Inc | May | 16 | 2017 | Materials and Supplies | Title III | \$20.25 |
| 48 | J.F. Drake State | 30007394 | Office Depot, Inc | May | 16 | 2017 | Materials and Supplies | Title III | \$176.90 |
| 48 | J.F. Drake State | 30007394 | Office Depot, Inc | May | 16 | 2017 | Materials and Supplies | Title III | \$214.35 |
| 48 | J.F. Drake State | 10006519 | SACSCOC | May | 16 | 2017 | College Accreditation Expense | General Operating Fund | \$5,658.00 |
| 48 | J.F. Drake State | 30007395 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Activity 1 Fiscal Managem | \$21.52 |
| 48 | J.F. Drake State | 30007395 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | Title III | \$55.58 |
| 48 | J.F. Drake State | 10006520 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$182.07 |
| 48 | J.F. Drake State | 30007395 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 5 Library | \$56.47 |
| 48 | J.F. Drake State | 30007395 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$39.56 |
| 48 | J.F. Drake State | 10006520 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$173.87 |
| 48 | J.F. Drake State | 10006520 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$20.49 |
| 48 | J.F. Drake State | 10006520 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$214.62 |
| 48 | J.F. Drake State | 10006520 | WEX Bank | May | 16 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$24.41 |
| 48 | J.F. Drake State | 10006507 | ACT | May | 10 | 2017 | Testing Expense | General Operating Fund | \$216.00 |
| 48 | J.F. Drake State | 30007383 | AutoZone | May | 10 | 2017 | Non-capitalized Equipment | Carl Perkins Career & Tech Ed Grant | \$1,074.99 |
| 48 | J.F. Drake State | 10006508 | Mobile Mini, Inc | May | 10 | 2017 | Other Contractual Services | General Operating Fund | \$137.99 |
| 48 | J.F. Drake State | 10006509 | North Alabama Chemical Co. | May | 10 | 2017 | Materials and Supplies | General Operating Fund | \$2,778.75 |
| 48 | J.F. Drake State | 30007384 | ProQuest, LLC | May | 10 | 2017 | Subscriptions | Title III-Act 5 Library | \$3,272.50 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | Rent - Equipment | General Operating Fund | \$94.54 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$113.39 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | Adult Ed Summer Conference 2017 | \$773.45 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 3 Student Services | \$427.96 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$110.00 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$68.04 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | Credit Card Service Charges | General Operating Fund | \$135.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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|-----------|------------------|-----------|--------------------------------|-------|-----|------|------------------------------------|------------------------------------|------------|
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$444.78 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | In State-Other Travel Exp | General Operating Fund | \$606.30 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$129.38 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$215.62 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity 1 Allied Health | \$563.41 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$622.60 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | Adult Ed Summer Conference 2017 | \$580.00 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity 1 Allied Health | \$641.00 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$809.00 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$1,367.16 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$600.00 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | Maintenance & Repairs | General Operating Fund | \$59.37 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Memberships | Title III-Act 4 Improve Facilities | \$78.00 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Memberships | Title III-Act 4 Improve Facilities | \$99.00 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$623.20 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$2,059.38 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | Other Contractual Services | General Operating Fund | \$35.62 |
| 48 | J.F. Drake State | E1303029 | Regions Bank | May | 10 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$2,422.32 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | Maintenance & Repairs | General Operating Fund | \$583.76 |
| 48 | J.F. Drake State | E1101203 | Regions Bank | May | 10 | 2017 | Participant Costs-Travel | General Operating Fund | \$792.44 |
| 48 | J.F. Drake State | 10006510 | Safety Kleen | May | 10 | 2017 | Hazardess Waste Disposal | General Operating Fund | \$715.00 |
| 48 | J.F. Drake State | 10006501 | Alabama Media Group | May | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$227.31 |
| 48 | J.F. Drake State | 30007375 | Borden, Dennis A. | May | 9 | 2017 | In State-Other Travel Exp | Title III-Act 5 Library | \$330.00 |
| 48 | J.F. Drake State | 10006502 | CDW-G Government | May | 9 | 2017 | Materials and Supplies | General Operating Fund | \$87.90 |
| 48 | J.F. Drake State | 30007376 | CDW-G Government | May | 9 | 2017 | Materials and Supplies | Title III | \$682.14 |
| 48 | J.F. Drake State | 30007377 | Fisher Scientific Company, LLC | May | 9 | 2017 | Materials and Supplies | APEX | \$527.00 |
| 48 | J.F. Drake State | 30007378 | Hurst Review Services | May | 9 | 2017 | Testing Expense | SAFRA-Activity 1 Allied Health | \$4,800.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------------|-------|-----|------|------------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 10006503 | J.R. Enterprises | May | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$1,998.01 |
| 48 | J.F. Drake State | 10006504 | Jenkins, Jarad L. | May | 9 | 2017 | Participant Costs-Stipends | General Operating Fund | \$360.00 |
| 48 | J.F. Drake State | 10006505 | Loomis | May | 9 | 2017 | Other Contractual Services | General Operating Fund | \$164.55 |
| 48 | J.F. Drake State | 30007379 | Office Depot, Inc | May | 9 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$615.48 |
| 48 | J.F. Drake State | 30007379 | Office Depot, Inc | May | 9 | 2017 | Materials and Supplies | Trio-SSS Grant | \$163.82 |
| 48 | J.F. Drake State | 30007379 | Office Depot, Inc | May | 9 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$12.94 |
| 48 | J.F. Drake State | 30007379 | Office Depot, Inc | May | 9 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$666.48 |
| 48 | J.F. Drake State | 30007379 | Office Depot, Inc | May | 9 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$7.34 |
| 48 | J.F. Drake State | 30007380 | Raymond, Alice G. | May | 9 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$229.13 |
| 48 | J.F. Drake State | 30007381 | Staples Business Advantage | May | 9 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$787.29 |
| 48 | J.F. Drake State | 10006506 | SupplyWorks | May | 9 | 2017 | Materials and Supplies | General Operating Fund | \$350.95 |
| 48 | J.F. Drake State | 30007382 | Trane Company | May | 9 | 2017 | Maintenance & Repairs | Title III | \$798.00 |
| 48 | J.F. Drake State | 10006500 | Huntsville Utilities | May | 5 | 2017 | Electricity | General Operating Fund | \$19,826.38 |
| 48 | J.F. Drake State | 10006500 | Huntsville Utilities | May | 5 | 2017 | Gas & Heating Fuel | General Operating Fund | \$1,890.91 |
| 48 | J.F. Drake State | 10006500 | Huntsville Utilities | May | 5 | 2017 | Water & Sewer | General Operating Fund | \$618.18 |
| 48 | J.F. Drake State | 30007365 | ACCSISA | May | 4 | 2017 | Memberships | Title III-Act 6 Workforce Dev. | \$200.00 |
| 48 | J.F. Drake State | 30007365 | ACCSISA | May | 4 | 2017 | Memberships | Title III-Act 6 Technology | \$200.00 |
| 48 | J.F. Drake State | 10006495 | Alabama Deans of Student Affairs As | May | 4 | 2017 | Participant Costs-Other | General Operating Fund | \$910.00 |
| 48 | J.F. Drake State | 30007366 | Crabtree Computer | May | 4 | 2017 | License Fees | Title III | \$2,718.99 |
| 48 | J.F. Drake State | 30007366 | Crabtree Computer | May | 4 | 2017 | Other Contractual Services | Title III | \$25,933.15 |
| 48 | J.F. Drake State | 30007366 | Crabtree Computer | May | 4 | 2017 | Materials and Supplies | Title III | \$869.07 |
| 48 | J.F. Drake State | 10006496 | Dynamic Security, Inc. | May | 4 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 30007367 | ExamForce | May | 4 | 2017 | Computer Software-Non Cap | Special Population-Cyber Security | \$16,000.00 |
| 48 | J.F. Drake State | 30007368 | Graybar | May | 4 | 2017 | Maintenance & Repairs | Title III | \$1,513.40 |
| 48 | J.F. Drake State | 30007369 | Moore Medical Corp | May | 4 | 2017 | Materials and Supplies | Allied Health Carryover | \$1,880.00 |
| 48 | J.F. Drake State | 30007370 | NASPA | May | 4 | 2017 | Memberships | Title III-Act 3 Student Services | \$400.00 |
| 48 | J.F. Drake State | 30007371 | Pocket Nurse | May | 4 | 2017 | Materials and Supplies | Allied Health Carryover | \$2,837.52 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$181.64 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|--------------------------------------|-------|-----|------|------------------------------|-----------------------------------|-------------|
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$7,150.00 |
| 48 | J.F. Drake State | 30007372 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | Title III | \$89.10 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$213.50 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$698.35 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Rent - Equipment | General Operating Fund | \$405.36 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$32.39 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$76.50 |
| 48 | J.F. Drake State | 30007372 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | Title III | \$25.00 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Rent - Equipment | General Operating Fund | \$484.50 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Rent - Equipment | General Operating Fund | \$27.00 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$369.60 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$45.50 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | General Operating Fund | \$328.39 |
| 48 | J.F. Drake State | 10006497 | Sexton Welding Supply | May | 4 | 2017 | Rent - Equipment | General Operating Fund | \$107.50 |
| 48 | J.F. Drake State | 30007372 | Sexton Welding Supply | May | 4 | 2017 | Materials and Supplies | Title III | \$739.20 |
| 48 | J.F. Drake State | 10006498 | Society for Human Resource Managemen | May | 4 | 2017 | Memberships | General Operating Fund | \$199.00 |
| 48 | J.F. Drake State | E1101200 | Alabama Department of Revenue | May | 3 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$14.80 |
| 48 | J.F. Drake State | E1101201 | Department of Revenue | May | 3 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$14,931.33 |
| 48 | J.F. Drake State | E1101202 | Internal Revenue Service | May | 3 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$37,233.17 |
| 48 | J.F. Drake State | E1101202 | Internal Revenue Service | May | 3 | 2017 | FICA Payable | Payroll Clearing Fund | \$57,105.68 |
| 48 | J.F. Drake State | 30007364 | Kuder, Inc. | May | 3 | 2017 | Other Contractual Services | Title III | \$250.00 |
| 48 | J.F. Drake State | 30007364 | Kuder, Inc. | May | 3 | 2017 | License Fees | Title III | \$2,000.00 |
| 48 | J.F. Drake State | 10006485 | Alabama Skills USA | May | 2 | 2017 | Participant Costs-Other | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006494 | Alabama Skills USA | May | 2 | 2017 | Participant Costs-Travel | General Operating Fund | \$550.00 |
| 48 | J.F. Drake State | 30007358 | CDW-G Government | May | 2 | 2017 | Materials and Supplies | Ready To Work Grant | \$172.50 |
| 48 | J.F. Drake State | 10006486 | Chevron and Texaco | May | 2 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$30.92 |
| 48 | J.F. Drake State | 10006487 | Gaymon, Denise C. | May | 2 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 30007359 | Graybar | May | 2 | 2017 | Maintenance & Repairs | Title III | \$1,062.75 |

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COMMUNITY & TECHNICAL COLLEGE

Expenditures
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|-----------|------------------|-----------|-------------------------------------|-------|-----|------|-------------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 10006488 | Lowe's Home Centers | May | 2 | 2017 | Maintenance & Repairs | General Operating Fund | \$75.98 |
| 48 | J.F. Drake State | 30007360 | McGraw Hill School Education Holdin | May | 2 | 2017 | Technology-Non Capital | Federal - Adult Ed | \$1,003.50 |
| 48 | J.F. Drake State | 10006489 | North Alabama Engraving Stamp Compa | May | 2 | 2017 | Awards & Prizes | General Operating Fund | \$31.90 |
| 48 | J.F. Drake State | 10006491 | SEI, Inc | May | 2 | 2017 | Service Contracts-Equipment | General Operating Fund | \$1,249.00 |
| 48 | J.F. Drake State | 10006490 | Schrimsher Properties | May | 2 | 2017 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 10006492 | Verizon Wireless | May | 2 | 2017 | Communications | General Operating Fund | \$1,493.32 |
| 48 | J.F. Drake State | 30007361 | WAVES | May | 2 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 3 Student Services | \$350.00 |
| 48 | J.F. Drake State | 30007362 | Weathertech Distributing Company, I | May | 2 | 2017 | Maintenance & Repairs | SAFRA-Activity 2 Facilities | \$2,315.00 |
| 48 | J.F. Drake State | 30007363 | Xerox Corporation | May | 2 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$194.45 |
| 48 | J.F. Drake State | 10006493 | Xerox Corporation | May | 2 | 2017 | Operating Lease Payments | General Operating Fund | \$166.05 |
| 48 | J.F. Drake State | 30007363 | Xerox Corporation | May | 2 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$464.14 |
| 48 | J.F. Drake State | 10006468 | Alabama Child Support | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$3,200.28 |
| 48 | J.F. Drake State | 10006469 | Allstate Insurance | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10006470 | American Family Life | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$343.12 |
| 48 | J.F. Drake State | 10006471 | Colonial Life Insurance | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10006472 | Drake State Foundation | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$207.50 |
| 48 | J.F. Drake State | 10006473 | Educators Benefit | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 10006474 | Liberty National | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10006475 | Metropolitan Life Insurance Company | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006476 | Michael Ford, Chapter 13 Trustee | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$2,213.25 |
| 48 | J.F. Drake State | 10006477 | NAECU | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$1,599.00 |
| 48 | J.F. Drake State | 10006478 | New York Life Insurance | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10006479 | PEEHIP | May | 1 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$77,320.36 |
| 48 | J.F. Drake State | 10006480 | Security Benefit Life Insurance Com | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 10006481 | Teachers Retirement System | May | 1 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$72,621.52 |
| 48 | J.F. Drake State | 10006482 | United Way of Madison County, Inc. | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$158.00 |
| 48 | J.F. Drake State | 10006483 | Variable Annuity Life Insurance | May | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10006484 | Verified Credentials, Inc | May | 1 | 2017 | Background Checks | Payroll Clearing Fund | \$69.60 |

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| 48 | J.F. Drake State | 30007355 | Alabama Community College System In | Apr | 27 | 2017 | Memberships | Title III | \$300.00 |
| 48 | J.F. Drake State | 10006457 | Berney Office Solutions | Apr | 27 | 2017 | Other Contractual Services | General Operating Fund | \$5,756.97 |
| 48 | J.F. Drake State | 10006458 | CDW-G Government | Apr | 27 | 2017 | Materials and Supplies | General Operating Fund | \$330.88 |
| 48 | J.F. Drake State | 10006459 | Cooks Pest Control | Apr | 27 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006459 | Cooks Pest Control | Apr | 27 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006460 | EarthLink Business 1058 | Apr | 27 | 2017 | Communications | General Operating Fund | \$11,586.30 |
| 48 | J.F. Drake State | 10006461 | GT Software | Apr | 27 | 2017 | License Fees | General Operating Fund | \$1,496.00 |
| 48 | J.F. Drake State | 10006462 | Hand Arendall LLC | Apr | 27 | 2017 | Legal Services | General Operating Fund | \$897.00 |
| 48 | J.F. Drake State | 10006463 | Herc Rentals Inc | Apr | 27 | 2017 | Rent - Equipment | General Operating Fund | \$420.00 |
| 48 | J.F. Drake State | 30007356 | Moore Medical Corp | Apr | 27 | 2017 | Materials and Supplies | Allied Health Carryover | \$410.19 |
| 48 | J.F. Drake State | 30007356 | Moore Medical Corp | Apr | 27 | 2017 | Materials and Supplies | Allied Health Carryover | \$561.77 |
| 48 | J.F. Drake State | 30007356 | Moore Medical Corp | Apr | 27 | 2017 | Materials and Supplies | Allied Health Carryover | \$4,744.00 |
| 48 | J.F. Drake State | 10006464 | Mullins Special Occasions | Apr | 27 | 2017 | Rent - Equipment | General Operating Fund | \$345.00 |
| 48 | J.F. Drake State | 10006465 | PPG Architectural Finishes, Inc | Apr | 27 | 2017 | Non-capitalized Equipment | General Operating Fund | \$3,849.00 |
| 48 | J.F. Drake State | 10006465 | PPG Architectural Finishes, Inc | Apr | 27 | 2017 | Maintenance & Repairs | General Operating Fund | \$825.00 |
| 48 | J.F. Drake State | 10006466 | Sam's Club/Walmart | Apr | 27 | 2017 | Memberships | General Operating Fund | \$45.00 |
| 48 | J.F. Drake State | 10006466 | Sam's Club/Walmart | Apr | 27 | 2017 | Materials and Supplies | General Operating Fund | \$29.88 |
| 48 | J.F. Drake State | 10006466 | Sam's Club/Walmart | Apr | 27 | 2017 | Food | General Operating Fund | \$67.78 |
| 48 | J.F. Drake State | 10006466 | Sam's Club/Walmart | Apr | 27 | 2017 | Food | General Operating Fund | \$83.86 |
| 48 | J.F. Drake State | 10006466 | Sam's Club/Walmart | Apr | 27 | 2017 | Food | General Operating Fund | \$43.40 |
| 48 | J.F. Drake State | 10006467 | Sysco Central Alabama | Apr | 27 | 2017 | Materials and Supplies | General Operating Fund | \$805.71 |
| 48 | J.F. Drake State | 10006467 | Sysco Central Alabama | Apr | 27 | 2017 | Materials and Supplies | General Operating Fund | \$1,230.72 |
| 48 | J.F. Drake State | 30007357 | W.W. Grainger, Inc | Apr | 27 | 2017 | Non-capitalized Equipment | Carl Perkins Career & Tech Ed Grant | \$638.76 |
| 48 | J.F. Drake State | 30007357 | W.W. Grainger, Inc | Apr | 27 | 2017 | Materials and Supplies | Carl Perkins Career & Tech Ed Grant | \$195.54 |
| 48 | J.F. Drake State | 10006453 | AT&T | Apr | 25 | 2017 | Communications | General Operating Fund | \$698.94 |
| 48 | J.F. Drake State | 30007347 | Bryant, Natasha S. | Apr | 25 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$60.00 |
| 48 | J.F. Drake State | 30007348 | Burden, Frank E. | Apr | 25 | 2017 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30007349 | Cooper, Lyndria A. | Apr | 25 | 2017 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |

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| 48 | J.F. Drake State | 10006454 | Greene, Jordan A. | Apr | 25 | 2017 | Participant Costs-Stipends | General Operating Fund | \$330.00 |
| 48 | J.F. Drake State | 10006455 | High Ground Solutions, Inc | Apr | 25 | 2017 | License Fees | General Operating Fund | \$3,375.00 |
| 48 | J.F. Drake State | 30007350 | Jenkins, Jarad L. | Apr | 25 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$60.00 |
| 48 | J.F. Drake State | 30007350 | Jenkins, Jarad L. | Apr | 25 | 2017 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30007351 | Latimore, Karmen N. | Apr | 25 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$60.00 |
| 48 | J.F. Drake State | 30007352 | Robinson, Miracle K. | Apr | 25 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$60.00 |
| 48 | J.F. Drake State | 30007353 | Vongsaphay, Rasanary B. | Apr | 25 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$60.00 |
| 48 | J.F. Drake State | 10006456 | WOW! Business | Apr | 25 | 2017 | Communications | General Operating Fund | \$743.48 |
| 48 | J.F. Drake State | 30007354 | Weathertech Distributing Company, I | Apr | 25 | 2017 | Maintenance & Repairs | SAFRA-Activity 2 Facilities | \$6,056.00 |
| 48 | J.F. Drake State | E1303028 | Regions Bank | Apr | 24 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$6.63 |
| 48 | J.F. Drake State | E1303028 | Regions Bank | Apr | 24 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$196.87 |
| 48 | J.F. Drake State | E1303028 | Regions Bank | Apr | 24 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$118.13 |
| 48 | J.F. Drake State | E1101199 | Regions Bank | Apr | 24 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101199 | Regions Bank | Apr | 24 | 2017 | Maintenance & Repairs | General Operating Fund | \$8.46 |
| 48 | J.F. Drake State | E1303028 | Regions Bank | Apr | 24 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$450.00 |
| 48 | J.F. Drake State | E1303028 | Regions Bank | Apr | 24 | 2017 | In State-Other Travel Exp | Title III-Act 5 Library | \$130.00 |
| 48 | J.F. Drake State | E1303028 | Regions Bank | Apr | 24 | 2017 | Materials and Supplies | CARCAM-AMP IT UP FY 15 | \$1,010.23 |
| 48 | J.F. Drake State | E1303028 | Regions Bank | Apr | 24 | 2017 | Out-of-State-Other Travel Expenses | Adult Ed Summer Conference 2017 | \$263.94 |
| 48 | J.F. Drake State | E1303028 | Regions Bank | Apr | 24 | 2017 | Out-of-State-Other Travel Expenses | Spin Up | \$4,024.75 |
| 48 | J.F. Drake State | E1101199 | Regions Bank | Apr | 24 | 2017 | Maintenance & Repairs | General Operating Fund | \$898.71 |
| 48 | J.F. Drake State | E1101199 | Regions Bank | Apr | 24 | 2017 | Maintenance & Repairs | General Operating Fund | \$14.09 |
| 48 | J.F. Drake State | 10006442 | Alabama Technology Network | Apr | 20 | 2017 | Other Contractual Services | General Operating Fund | \$48.50 |
| 48 | J.F. Drake State | 10006443 | Albert's Flowers & Greenhouses | Apr | 20 | 2017 | Materials and Supplies | General Operating Fund | \$112.50 |
| 48 | J.F. Drake State | 10006444 | Ayokanmbi, Gladys A. | Apr | 20 | 2017 | In State-Other Travel Exp | General Operating Fund | \$162.00 |
| 48 | J.F. Drake State | 30007338 | Berney Office Solutions | Apr | 20 | 2017 | Materials and Supplies | Title III | \$48.50 |
| 48 | J.F. Drake State | 30007339 | Chance, Katie E. | Apr | 20 | 2017 | In State-Other Travel Exp | Title III | \$300.00 |
| 48 | J.F. Drake State | 30007340 | Collie, Richard | Apr | 20 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$98.45 |
| 48 | J.F. Drake State | 10006446 | Dynamic Security, Inc. | Apr | 20 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|------------------------------------|-------|-----|------|------------------------------------|-------------------------------------|------------|
| 48 | J.F. Drake State | 30007341 | Henderson, Carolyn | Apr | 20 | 2017 | Out-of-State-Other Travel Expenses | Spin Up | \$292.33 |
| 48 | J.F. Drake State | 10006447 | Huntsville Beautification Board | Apr | 20 | 2017 | Awards & Prizes | General Operating Fund | \$25.00 |
| 48 | J.F. Drake State | 10006448 | Jenkins, Jarad L. | Apr | 20 | 2017 | In State-Other Travel Exp | General Operating Fund | \$20.00 |
| 48 | J.F. Drake State | 30007342 | Moore Medical Corp | Apr | 20 | 2017 | Materials and Supplies | Allied Health Carryover | \$4,128.69 |
| 48 | J.F. Drake State | 30007343 | Office Depot, Inc | Apr | 20 | 2017 | Materials and Supplies | Title III | \$10.50 |
| 48 | J.F. Drake State | 30007343 | Office Depot, Inc | Apr | 20 | 2017 | Materials and Supplies | Title III | \$24.75 |
| 48 | J.F. Drake State | 10006450 | Stewart, Verlindsey B. | Apr | 20 | 2017 | In State-Other Travel Exp | General Operating Fund | \$162.00 |
| 48 | J.F. Drake State | 10006451 | The Solutions Team, Inc. | Apr | 20 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 30007344 | Vick, Lisa D. | Apr | 20 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$33.37 |
| 48 | J.F. Drake State | 30007345 | WEX Bank | Apr | 20 | 2017 | Gasoline & Oil-Motor Vehicle | Ad Ed Career Pathway | \$18.14 |
| 48 | J.F. Drake State | 30007345 | WEX Bank | Apr | 20 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$21.90 |
| 48 | J.F. Drake State | 30007345 | WEX Bank | Apr | 20 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$29.24 |
| 48 | J.F. Drake State | 30007345 | WEX Bank | Apr | 20 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Activity 1 Fiscal Managem | \$24.76 |
| 48 | J.F. Drake State | 10006452 | WEX Bank | Apr | 20 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$58.64 |
| 48 | J.F. Drake State | 30007345 | WEX Bank | Apr | 20 | 2017 | Gasoline & Oil-Motor Vehicle | SAFRA-Activity 1 Allied Health | \$15.06 |
| 48 | J.F. Drake State | 10006452 | WEX Bank | Apr | 20 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$13.69 |
| 48 | J.F. Drake State | 30007345 | WEX Bank | Apr | 20 | 2017 | Gasoline & Oil-Motor Vehicle | SAFRA-Activity 1 Allied Health | \$22.51 |
| 48 | J.F. Drake State | 30007335 | AASFAA | Apr | 18 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$325.00 |
| 48 | J.F. Drake State | 10006435 | Berney Office Solutions | Apr | 18 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 10006436 | Catering Creations by Buffalo Rock | Apr | 18 | 2017 | Food | General Operating Fund | \$255.00 |
| 48 | J.F. Drake State | 10006437 | Cloud Financial, Incorporated | Apr | 18 | 2017 | Purchases for Re-Sale | General Operating Fund | \$156.00 |
| 48 | J.F. Drake State | 10006438 | Dynamic Security, Inc. | Apr | 18 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006438 | Dynamic Security, Inc. | Apr | 18 | 2017 | Other Contractual Services | General Operating Fund | \$4,519.80 |
| 48 | J.F. Drake State | 10006439 | HESI - ELSEVIER | Apr | 18 | 2017 | Nurse Testing Payable | General Operating Fund | \$440.00 |
| 48 | J.F. Drake State | 10006439 | HESI - ELSEVIER | Apr | 18 | 2017 | Nurse Testing Payable | General Operating Fund | \$272.00 |
| 48 | J.F. Drake State | E1101198 | Internal Revenue Service | Apr | 18 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,843.26 |
| 48 | J.F. Drake State | E1101198 | Internal Revenue Service | Apr | 18 | 2017 | FICA Payable | Payroll Clearing Fund | \$4,275.88 |
| 48 | J.F. Drake State | 30007336 | Milling, Deborah A. | Apr | 18 | 2017 | In State-Other Travel Exp | SAFRA-Activity 1 Allied Health | \$150.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 10006440 | NTHS | Apr | 18 | 2017 | Deposit Liabilities | Honor Society | \$100.00 |
| 48 | J.F. Drake State | 10006441 | Office Depot, Inc | Apr | 18 | 2017 | Materials and Supplies | General Operating Fund | \$6.49 |
| 48 | J.F. Drake State | 10006441 | Office Depot, Inc | Apr | 18 | 2017 | Materials and Supplies | General Operating Fund | \$72.99 |
| 48 | J.F. Drake State | 30007337 | PODS Enterprises, Inc. | Apr | 18 | 2017 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | 10006422 | ACT | Apr | 13 | 2017 | Testing Expense | General Operating Fund | \$216.00 |
| 48 | J.F. Drake State | 30007330 | Campus Lab, Inc | Apr | 13 | 2017 | License Fees | SAFRA-Activity A Administration | \$14,898.00 |
| 48 | J.F. Drake State | 10006423 | Comcast Cable | Apr | 13 | 2017 | Communications | General Operating Fund | \$123.12 |
| 48 | J.F. Drake State | 10006424 | Copeland Cleaners | Apr | 13 | 2017 | Other Contractual Services | General Operating Fund | \$15.91 |
| 48 | J.F. Drake State | 10006425 | Crown Trophy | Apr | 13 | 2017 | Materials and Supplies | General Operating Fund | \$118.85 |
| 48 | J.F. Drake State | 30007331 | Essential Education | Apr | 13 | 2017 | Computer Software-Non Cap | State - Adult Ed | \$5,850.00 |
| 48 | J.F. Drake State | 10006426 | Holston Gases | Apr | 13 | 2017 | Materials and Supplies | General Operating Fund | \$3,960.00 |
| 48 | J.F. Drake State | 10006427 | Lamar Advertising Company | Apr | 13 | 2017 | Advertising & Promotions | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 10006428 | Mobile Mini, Inc | Apr | 13 | 2017 | Other Contractual Services | General Operating Fund | \$139.49 |
| 48 | J.F. Drake State | 10006428 | Mobile Mini, Inc | Apr | 13 | 2017 | Other Contractual Services | General Operating Fund | \$137.99 |
| 48 | J.F. Drake State | 10006429 | Office Depot, Inc | Apr | 13 | 2017 | Materials and Supplies | General Operating Fund | \$197.10 |
| 48 | J.F. Drake State | 10006429 | Office Depot, Inc | Apr | 13 | 2017 | Materials and Supplies | General Operating Fund | \$152.78 |
| 48 | J.F. Drake State | 30007332 | Office Depot, Inc | Apr | 13 | 2017 | Materials and Supplies | Ready To Work Grant | \$344.19 |
| 48 | J.F. Drake State | 10006430 | Schoolhouse Outfitters LLC | Apr | 13 | 2017 | Materials and Supplies | General Operating Fund | \$170.32 |
| 48 | J.F. Drake State | 30007333 | Smothers, Deloris R. | Apr | 13 | 2017 | Out-of-State-Other Travel Expenses | Spin Up | \$209.56 |
| 48 | J.F. Drake State | 10006431 | Sysco Central Alabama | Apr | 13 | 2017 | Food | General Operating Fund | \$668.59 |
| 48 | J.F. Drake State | 10006432 | Verizon Wireless | Apr | 13 | 2017 | Communications | General Operating Fund | \$1,492.96 |
| 48 | J.F. Drake State | 10006433 | Xerox Corporation | Apr | 13 | 2017 | Operating Lease Payments | General Operating Fund | \$171.04 |
| 48 | J.F. Drake State | 30007334 | Xerox Corporation | Apr | 13 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$203.32 |
| 48 | J.F. Drake State | 30007334 | Xerox Corporation | Apr | 13 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$445.72 |
| 48 | J.F. Drake State | 10006434 | YP | Apr | 13 | 2017 | Advertising & Promotions | General Operating Fund | \$106.00 |
| 48 | J.F. Drake State | 10006421 | Gaymon, Denise C. | Apr | 12 | 2017 | Participant Costs-Subsistence | General Operating Fund | \$60.00 |
| 48 | J.F. Drake State | 30007320 | Bryant, Natasha S. | Apr | 11 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 10006410 | Calhoun Community College | Apr | 11 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$1,106.98 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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|-----------|------------------|-----------|------------------------------------|-------|-----|------|------------------------------------|------------------------------------|------------|
| 48 | J.F. Drake State | 10006410 | Calhoun Community College | Apr | 11 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$681.22 |
| 48 | J.F. Drake State | 30007321 | Carolina Biological Supply Company | Apr | 11 | 2017 | Materials and Supplies | GA-AL LSAMP NSF HRD 1305041 | \$171.95 |
| 48 | J.F. Drake State | 30007321 | Carolina Biological Supply Company | Apr | 11 | 2017 | Materials and Supplies | GA-AL LSAMP NSF HRD 1305041 | \$286.94 |
| 48 | J.F. Drake State | 30007322 | Channing Bete Company | Apr | 11 | 2017 | Materials and Supplies | Trio-SSS Grant | \$365.04 |
| 48 | J.F. Drake State | 10006411 | Chillz On Wheelz Ice Cream | Apr | 11 | 2017 | Food | General Operating Fund | \$325.00 |
| 48 | J.F. Drake State | 10006412 | Destiny Gold Barbeque | Apr | 11 | 2017 | Food | General Operating Fund | \$700.00 |
| 48 | J.F. Drake State | 10006413 | FedEx | Apr | 11 | 2017 | Freight | General Operating Fund | \$33.43 |
| 48 | J.F. Drake State | 10006414 | HESI - ELSEVIER | Apr | 11 | 2017 | Nurse Testing Payable | General Operating Fund | \$224.00 |
| 48 | J.F. Drake State | 10006414 | HESI - ELSEVIER | Apr | 11 | 2017 | Nurse Testing Payable | General Operating Fund | \$308.00 |
| 48 | J.F. Drake State | 30007323 | Latimore, Karmen N. | Apr | 11 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 10006415 | Loomis | Apr | 11 | 2017 | Other Contractual Services | General Operating Fund | \$163.09 |
| 48 | J.F. Drake State | 10006416 | Lowe's Home Centers | Apr | 11 | 2017 | Maintenance & Repairs | General Operating Fund | \$43.64 |
| 48 | J.F. Drake State | 10006416 | Lowe's Home Centers | Apr | 11 | 2017 | Maintenance & Repairs | General Operating Fund | \$3.08 |
| 48 | J.F. Drake State | 10006416 | Lowe's Home Centers | Apr | 11 | 2017 | Maintenance & Repairs | General Operating Fund | \$34.93 |
| 48 | J.F. Drake State | 30007324 | Milling, Deborah A. | Apr | 11 | 2017 | In State-Other Travel Exp | SAFRA-Activity 1 Allied Health | \$200.00 |
| 48 | J.F. Drake State | 10006417 | Pitney Bowes | Apr | 11 | 2017 | Operating Lease Payments | General Operating Fund | \$698.46 |
| 48 | J.F. Drake State | 30007325 | Powell, Miguel K. | Apr | 11 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30007326 | Robinson, Miracle K. | Apr | 11 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 10006418 | Rural Community College Alliance | Apr | 11 | 2017 | Memberships | General Operating Fund | \$695.00 |
| 48 | J.F. Drake State | 10006419 | Safety Kleen | Apr | 11 | 2017 | Hazardess Waste Disposal | General Operating Fund | \$175.00 |
| 48 | J.F. Drake State | 30007327 | Schindler Elevator Corporation | Apr | 11 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$1,255.86 |
| 48 | J.F. Drake State | 10006420 | Schoolhouse Outfitters LLC | Apr | 11 | 2017 | Materials and Supplies | General Operating Fund | \$93.99 |
| 48 | J.F. Drake State | 30007328 | Vongsaphay, Rasanary B. | Apr | 11 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30007329 | Ward's Science | Apr | 11 | 2017 | Materials and Supplies | APEX | \$276.70 |
| 48 | J.F. Drake State | 30007317 | ACCSHRMA | Apr | 4 | 2017 | In State-Other Travel Exp | Title III | \$125.00 |
| 48 | J.F. Drake State | E1101194 | Alabama Department of Labor | Apr | 4 | 2017 | State Unemploy Insurance Comp-SUIC | Payroll Clearing Fund | \$3,357.33 |
| 48 | J.F. Drake State | E1101195 | Alabama Department of Revenue | Apr | 4 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$13.12 |
| 48 | J.F. Drake State | E1101195 | Alabama Department of Revenue | Apr | 4 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$1.64 |

J.F. DRAKE STATE
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|-----------|------------------|-----------|-------------------------------------|-------|-----|------|-------------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | E1101195 | Alabama Department of Revenue | Apr | 4 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$14.75 |
| 48 | J.F. Drake State | 30007318 | Amazon.com | Apr | 4 | 2017 | Materials and Supplies | GA-AL LSAMP NSF HRD 1305041 | \$38.48 |
| 48 | J.F. Drake State | 10006408 | Chambers Bottling Company, LLC | Apr | 4 | 2017 | Food | General Operating Fund | \$229.60 |
| 48 | J.F. Drake State | E1101196 | Department of Revenue | Apr | 4 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$14,883.49 |
| 48 | J.F. Drake State | 10006409 | HESI - ELSEVIER | Apr | 4 | 2017 | Nurse Testing Payable | General Operating Fund | \$2,308.25 |
| 48 | J.F. Drake State | E1101197 | Internal Revenue Service | Apr | 4 | 2017 | FICA Payable | Payroll Clearing Fund | \$56,860.34 |
| 48 | J.F. Drake State | E1101197 | Internal Revenue Service | Apr | 4 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$36,876.67 |
| 48 | J.F. Drake State | 10006389 | Alabama Child Support | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$3,200.28 |
| 48 | J.F. Drake State | 10006390 | Allstate Insurance | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10006391 | American Family Life | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$343.12 |
| 48 | J.F. Drake State | 30007312 | Bevel, Joseph N. | Apr | 3 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 10006392 | Colonial Life Insurance | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10006393 | Drake State Foundation | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$218.33 |
| 48 | J.F. Drake State | 10006406 | Dynamic Security, Inc. | Apr | 3 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006394 | Educators Benefit | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 30007313 | Green, Timothy R. | Apr | 3 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$316.55 |
| 48 | J.F. Drake State | 10006395 | Liberty National | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 30007314 | McGraw Hill School Education Holdin | Apr | 3 | 2017 | Testing Expense | State - Adult Ed- GED Vouchers | \$748.50 |
| 48 | J.F. Drake State | 10006396 | Metropolitan Life Insurance Company | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006397 | Michael Ford, Chapter 13 Trustee | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$2,318.35 |
| 48 | J.F. Drake State | 10006398 | NAECU | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$1,599.00 |
| 48 | J.F. Drake State | 10006399 | New York Life Insurance | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10006400 | PEEHIP | Apr | 3 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$77,320.36 |
| 48 | J.F. Drake State | 30007315 | Raymond, Alice G. | Apr | 3 | 2017 | In State-Other Travel Exp | SAFRA-Activity A Administration | \$150.00 |
| 48 | J.F. Drake State | 10006407 | SEI, Inc | Apr | 3 | 2017 | Service Contracts-Equipment | General Operating Fund | \$1,249.00 |
| 48 | J.F. Drake State | 10006401 | Security Benefit Life Insurance Com | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 30007316 | Sexton Welding Supply | Apr | 3 | 2017 | Non-capitalized Equipment | Carl Perkins Career & Tech Ed Grant | \$4,206.00 |
| 48 | J.F. Drake State | 10006402 | Teachers Retirement System | Apr | 3 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$72,305.74 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 10006403 | United Way of Madison County, Inc. | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$158.00 |
| 48 | J.F. Drake State | 10006404 | Variable Annuity Life Insurance | Apr | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10006405 | Verified Credentials, Inc | Apr | 3 | 2017 | Background Checks | Payroll Clearing Fund | \$52.20 |
| 48 | J.F. Drake State | 10006388 | Schrimsher Properties | Mar | 31 | 2017 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 10006381 | Castle Branch, Inc. | Mar | 28 | 2017 | Drug Testing | General Operating Fund | \$0.00 |
| 48 | J.F. Drake State | 10006381 | Castle Branch, Inc. | Mar | 28 | 2017 | Background Checks | General Operating Fund | \$64.00 |
| 48 | J.F. Drake State | 10006382 | Cooks Pest Control | Mar | 28 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006382 | Cooks Pest Control | Mar | 28 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006383 | Dynamic Security, Inc. | Mar | 28 | 2017 | Other Contractual Services | General Operating Fund | \$4,058.10 |
| 48 | J.F. Drake State | 10006383 | Dynamic Security, Inc. | Mar | 28 | 2017 | Other Contractual Services | General Operating Fund | \$4,519.80 |
| 48 | J.F. Drake State | 10006384 | Office Depot, Inc | Mar | 28 | 2017 | Materials and Supplies | General Operating Fund | \$13.04 |
| 48 | J.F. Drake State | 10006385 | Quality Testing Services, LLC | Mar | 28 | 2017 | Testing Expense | General Operating Fund | \$750.00 |
| 48 | J.F. Drake State | 10006386 | Spectrum Reach | Mar | 28 | 2017 | Advertising & Promotions | General Operating Fund | \$625.00 |
| 48 | J.F. Drake State | 10006387 | WOW! Business | Mar | 28 | 2017 | Communications | General Operating Fund | \$1,311.28 |
| 48 | J.F. Drake State | 10006376 | AT&T | Mar | 23 | 2017 | Communications | General Operating Fund | \$698.94 |
| 48 | J.F. Drake State | 30007311 | California Newsreel | Mar | 23 | 2017 | Materials and Supplies | Trio-SSS Grant | \$301.00 |
| 48 | J.F. Drake State | 10006377 | Country Inn and Suites | Mar | 23 | 2017 | Participant Costs-Travel | General Operating Fund | \$198.72 |
| 48 | J.F. Drake State | 10006378 | Hand Arendall LLC | Mar | 23 | 2017 | Legal Services | General Operating Fund | \$1,961.69 |
| 48 | J.F. Drake State | 10006379 | Pitney Bowes | Mar | 23 | 2017 | Operating Lease Payments | General Operating Fund | \$436.00 |
| 48 | J.F. Drake State | 10006364 | Alabama Skills USA | Mar | 21 | 2017 | Participant Costs-Travel | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006365 | Berney Office Solutions | Mar | 21 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 10006366 | Bubba's Catering | Mar | 21 | 2017 | Food | General Operating Fund | \$458.00 |
| 48 | J.F. Drake State | 30007306 | Burmax Company, INC | Mar | 21 | 2017 | Materials and Supplies | Carl Perkins Career & Tech Ed Grant | \$166.68 |
| 48 | J.F. Drake State | 30007307 | CDW-G Government | Mar | 21 | 2017 | Non-capitalized Equipment | Carl Perkins Career & Tech Ed Grant | \$2,299.00 |
| 48 | J.F. Drake State | 10006367 | CDW-G Government | Mar | 21 | 2017 | Computer Software-Non Cap | General Operating Fund | \$13,658.60 |
| 48 | J.F. Drake State | 10006368 | Comcast Cable | Mar | 21 | 2017 | Communications | General Operating Fund | \$123.12 |
| 48 | J.F. Drake State | 10006368 | Comcast Cable | Mar | 21 | 2017 | Communications | General Operating Fund | \$132.62 |
| 48 | J.F. Drake State | 30007308 | EBSCO Subscriptions Services | Mar | 21 | 2017 | Other Contractual Services | Title III-Act 5 Library | \$37,527.50 |

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| 48 | J.F. Drake State | 10006369 | EarthLink Business 1058 | Mar | 21 | 2017 | Communications | General Operating Fund | \$11,581.03 |
| 48 | J.F. Drake State | 10006370 | Ellucian Company L.P. | Mar | 21 | 2017 | Other Contractual Services | General Operating Fund | \$12,230.00 |
| 48 | J.F. Drake State | 10006371 | Hambrick, Neoka J. | Mar | 21 | 2017 | Participant Costs-Travel | General Operating Fund | \$996.00 |
| 48 | J.F. Drake State | 30007309 | PODS Enterprises, Inc. | Mar | 21 | 2017 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | 10006372 | Sally Beauty Supply #3177 | Mar | 21 | 2017 | Materials and Supplies | General Operating Fund | \$224.75 |
| 48 | J.F. Drake State | 10006372 | Sally Beauty Supply #3177 | Mar | 21 | 2017 | Purchases for Re-Sale | General Operating Fund | \$62.32 |
| 48 | J.F. Drake State | 10006373 | Sheraton Birmingham Hotel | Mar | 21 | 2017 | Participant Costs-Travel | General Operating Fund | \$1,026.60 |
| 48 | J.F. Drake State | 10006374 | The Solutions Team, Inc. | Mar | 21 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006375 | Waste Management | Mar | 21 | 2017 | Other Contractual Services | General Operating Fund | \$1,030.83 |
| 48 | J.F. Drake State | 10006354 | Alabama Lawnmaster Inc | Mar | 15 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 10006355 | Auto Chlor | Mar | 15 | 2017 | Materials and Supplies | General Operating Fund | \$93.50 |
| 48 | J.F. Drake State | 30007302 | Barnett, Nicole C. | Mar | 15 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 10006356 | Certiport, Inc. | Mar | 15 | 2017 | Testing Expense | General Operating Fund | \$862.50 |
| 48 | J.F. Drake State | 10006356 | Certiport, Inc. | Mar | 15 | 2017 | Testing Expense | General Operating Fund | \$297.00 |
| 48 | J.F. Drake State | 10006357 | Cumulus Huntsville, AL Broadcasting | Mar | 15 | 2017 | Advertising & Promotions | General Operating Fund | \$1,394.73 |
| 48 | J.F. Drake State | 10006358 | Dynamic Security, Inc. | Mar | 15 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006359 | FedEx | Mar | 15 | 2017 | Freight | General Operating Fund | \$43.00 |
| 48 | J.F. Drake State | 30007303 | Harris, Katrina J. | Mar | 15 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$225.00 |
| 48 | J.F. Drake State | 30007304 | Koorsen Fire & Security , Inc | Mar | 15 | 2017 | Other Contractual Services | Title III | \$315.00 |
| 48 | J.F. Drake State | 30007304 | Koorsen Fire & Security , Inc | Mar | 15 | 2017 | Other Contractual Services | Title III | \$1,976.70 |
| 48 | J.F. Drake State | 10006360 | Mobile Mini, Inc | Mar | 15 | 2017 | Other Contractual Services | General Operating Fund | \$130.99 |
| 48 | J.F. Drake State | 10006361 | Russell, Kenya M. | Mar | 15 | 2017 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 10006362 | SEI, Inc | Mar | 15 | 2017 | Service Contracts-Equipment | General Operating Fund | \$1,249.00 |
| 48 | J.F. Drake State | 30007305 | Smith, Umeeka D. | Mar | 15 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$225.00 |
| 48 | J.F. Drake State | 10006363 | The All Alabama Academic Team Found | Mar | 15 | 2017 | Participant Costs-Other | General Operating Fund | \$1,800.00 |
| 48 | J.F. Drake State | E1101192 | Internal Revenue Service | Mar | 14 | 2017 | FICA Payable | Payroll Clearing Fund | \$4,068.82 |
| 48 | J.F. Drake State | E1101192 | Internal Revenue Service | Mar | 14 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,627.55 |
| 48 | J.F. Drake State | E1101193 | Regions Bank | Mar | 14 | 2017 | Food | General Operating Fund | \$145.59 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$382.80 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Out-of-State-Other Travel Expenses | Spin Up | \$1,534.40 |
| 48 | J.F. Drake State | E1101193 | Regions Bank | Mar | 14 | 2017 | Maintenance & Repairs | General Operating Fund | \$29.06 |
| 48 | J.F. Drake State | E1303027 | Regions Bank | Mar | 14 | 2017 | Materials and Supplies | APEX | \$3,450.58 |
| 48 | J.F. Drake State | E1101193 | Regions Bank | Mar | 14 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$10.00 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$494.88 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Subscriptions | Title III | \$975.00 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Subscriptions | Title III | \$1,099.00 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$294.72 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$102.02 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$170.03 |
| 48 | J.F. Drake State | E1101193 | Regions Bank | Mar | 14 | 2017 | Food | General Operating Fund | \$46.88 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$491.19 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$723.90 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$849.38 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$128.00 |
| 48 | J.F. Drake State | E1303025 | Regions Bank | Mar | 14 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$375.00 |
| 48 | J.F. Drake State | E1101193 | Regions Bank | Mar | 14 | 2017 | Other Contractual Services | General Operating Fund | \$17.43 |
| 48 | J.F. Drake State | E1303026 | Tin Toy Arcade | Mar | 14 | 2017 | Materials and Supplies | APEX | \$3,450.58 |
| 48 | J.F. Drake State | 30007270 | ACCSFMA | Mar | 13 | 2017 | Memberships | Title III-Activity 1 Fiscal Managem | \$300.00 |
| 48 | J.F. Drake State | 30007269 | Barbara Johnson and Veronica Curtis | Mar | 13 | 2017 | Gifts | Powers Scholarship | \$300.00 |
| 48 | J.F. Drake State | 10006334 | Huntsville Utilities | Mar | 13 | 2017 | Electricity | General Operating Fund | \$805.26 |
| 48 | J.F. Drake State | 10006334 | Huntsville Utilities | Mar | 13 | 2017 | Water & Sewer | General Operating Fund | \$1,153.07 |
| 48 | J.F. Drake State | 10006334 | Huntsville Utilities | Mar | 13 | 2017 | Electricity | General Operating Fund | \$20,007.95 |
| 48 | J.F. Drake State | 10006334 | Huntsville Utilities | Mar | 13 | 2017 | Gas & Heating Fuel | General Operating Fund | \$2,335.99 |
| 48 | J.F. Drake State | 10006335 | Loomis | Mar | 13 | 2017 | Other Contractual Services | General Operating Fund | \$161.62 |
| 48 | J.F. Drake State | 30007271 | Office Depot, Inc | Mar | 13 | 2017 | Materials and Supplies | Title III-Act 5 Library | \$44.20 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 10006336 | Office Depot, Inc | Mar | 13 | 2017 | Materials and Supplies | General Operating Fund | \$27.80 |
| 48 | J.F. Drake State | 10006337 | Teague VIP Express, LLC | Mar | 13 | 2017 | In State-Other Travel Exp | General Operating Fund | \$3,650.00 |
| 48 | J.F. Drake State | 30007272 | W.W. Grainger, Inc | Mar | 13 | 2017 | Non-capitalized Equipment | Carl Perkins Career & Tech Ed Grant | \$8,354.16 |
| 48 | J.F. Drake State | 30007272 | W.W. Grainger, Inc | Mar | 13 | 2017 | Materials and Supplies | Carl Perkins Career & Tech Ed Grant | \$2,557.50 |
| 48 | J.F. Drake State | 10006317 | ACT | Mar | 9 | 2017 | Testing Expense | General Operating Fund | \$112.00 |
| 48 | J.F. Drake State | 10006318 | Alabama Technology Network | Mar | 9 | 2017 | Other Contractual Services | General Operating Fund | \$48.50 |
| 48 | J.F. Drake State | 10006319 | Benford, Ashley R. | Mar | 9 | 2017 | In State-Other Travel Exp | General Operating Fund | \$80.00 |
| 48 | J.F. Drake State | 10006320 | Biddle, La Wanda | Mar | 9 | 2017 | In State-Other Travel Exp | General Operating Fund | \$80.00 |
| 48 | J.F. Drake State | 10006321 | Bojang, Abdoulie | Mar | 9 | 2017 | In State-Other Travel Exp | General Operating Fund | \$80.00 |
| 48 | J.F. Drake State | 10006322 | CDW-G Government | Mar | 9 | 2017 | Materials and Supplies | General Operating Fund | \$88.12 |
| 48 | J.F. Drake State | 10006322 | CDW-G Government | Mar | 9 | 2017 | Materials and Supplies | General Operating Fund | \$460.20 |
| 48 | J.F. Drake State | 10006323 | Cole, Vanessa R. | Mar | 9 | 2017 | In State-Other Travel Exp | General Operating Fund | \$80.00 |
| 48 | J.F. Drake State | 10006324 | Dynamic Security, Inc. | Mar | 9 | 2017 | Other Contractual Services | General Operating Fund | \$4,689.75 |
| 48 | J.F. Drake State | 10006324 | Dynamic Security, Inc. | Mar | 9 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 30007263 | Fisher Scientific Company, LLC | Mar | 9 | 2017 | Materials and Supplies | APEX | \$308.21 |
| 48 | J.F. Drake State | 10006325 | Gadsden State Community College | Mar | 9 | 2017 | Reserve Fee Payable | General Operating Fund | \$3,074.04 |
| 48 | J.F. Drake State | 30007264 | JM Proclean LLC | Mar | 9 | 2017 | Other Contractual Services | Title III | \$800.00 |
| 48 | J.F. Drake State | 10006326 | Jenkins, Jarad L. | Mar | 9 | 2017 | In State-Other Travel Exp | General Operating Fund | \$80.00 |
| 48 | J.F. Drake State | 10006327 | Lamar Advertising Company | Mar | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 10006328 | Lowe's Home Centers | Mar | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$8.40 |
| 48 | J.F. Drake State | 10006328 | Lowe's Home Centers | Mar | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$9.48 |
| 48 | J.F. Drake State | 10006328 | Lowe's Home Centers | Mar | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$3.81 |
| 48 | J.F. Drake State | 10006328 | Lowe's Home Centers | Mar | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$3.74 |
| 48 | J.F. Drake State | 10006329 | O'REILLY Auto Parts | Mar | 9 | 2017 | Maintenance & Repairs | General Operating Fund | \$144.14 |
| 48 | J.F. Drake State | 30007265 | Office Depot, Inc | Mar | 9 | 2017 | Materials and Supplies | Title III-Act 5 Library | \$232.62 |
| 48 | J.F. Drake State | 30007265 | Office Depot, Inc | Mar | 9 | 2017 | Materials and Supplies | Title III-Act 5 Library | \$227.98 |
| 48 | J.F. Drake State | 30007266 | Redstone Rocket | Mar | 9 | 2017 | Advertising & Promotions | Ready To Work Grant | \$625.00 |
| 48 | J.F. Drake State | 10006330 | Rice-Birdsong, Lawanda M. | Mar | 9 | 2017 | In State-Other Travel Exp | General Operating Fund | \$80.00 |

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COMMUNITY & TECHNICAL COLLEGE

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|-----------|------------------|-----------|---------------------------------|-------|-----|------|------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 30007267 | Staples Business Advantage | Mar | 9 | 2017 | Non-capitalized Equipment | Carl Perkins Career & Tech Ed Grant | \$599.85 |
| 48 | J.F. Drake State | 10006332 | WEX Bank | Mar | 9 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$138.37 |
| 48 | J.F. Drake State | 30007268 | WEX Bank | Mar | 9 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 5 Library | \$15.52 |
| 48 | J.F. Drake State | 10006332 | WEX Bank | Mar | 9 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$50.71 |
| 48 | J.F. Drake State | 30007268 | WEX Bank | Mar | 9 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$17.12 |
| 48 | J.F. Drake State | 30007268 | WEX Bank | Mar | 9 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$28.46 |
| 48 | J.F. Drake State | 10006332 | WEX Bank | Mar | 9 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$31.26 |
| 48 | J.F. Drake State | 10006332 | WEX Bank | Mar | 9 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$37.47 |
| 48 | J.F. Drake State | 10006331 | Watts, Annie M. | Mar | 9 | 2017 | In State-Other Travel Exp | General Operating Fund | \$80.00 |
| 48 | J.F. Drake State | 10006333 | Williams & Fudge, Inc | Mar | 9 | 2017 | Debt Collection Expense | General Operating Fund | \$31.83 |
| 48 | J.F. Drake State | 30007259 | ACCSISA | Mar | 8 | 2017 | Memberships | Title III-Act 6 Workforce Dev. | \$200.00 |
| 48 | J.F. Drake State | 30007259 | ACCSISA | Mar | 8 | 2017 | Memberships | Title III-Act 6 Technology | \$200.00 |
| 48 | J.F. Drake State | E1101189 | Alabama Department of Revenue | Mar | 8 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$36.27 |
| 48 | J.F. Drake State | 30007260 | Chance, Katie E. | Mar | 8 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 10006309 | Cobbs Allen | Mar | 8 | 2017 | Cash Shortage | General Operating Fund | \$6,532.49 |
| 48 | J.F. Drake State | E1101190 | Department of Revenue | Mar | 8 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$14,724.91 |
| 48 | J.F. Drake State | 10006310 | Flint Crossing Outdoors | Mar | 8 | 2017 | Advertising & Promotions | General Operating Fund | \$2,863.46 |
| 48 | J.F. Drake State | 10006312 | HESI - ELSEVIER | Mar | 8 | 2017 | Nurse Testing Payable | General Operating Fund | \$616.00 |
| 48 | J.F. Drake State | 10006311 | Heartland Campus Solutions ECSI | Mar | 8 | 2017 | Other Contractual Services | General Operating Fund | \$2,262.35 |
| 48 | J.F. Drake State | E1101191 | Internal Revenue Service | Mar | 8 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$36,987.28 |
| 48 | J.F. Drake State | E1101191 | Internal Revenue Service | Mar | 8 | 2017 | FICA Payable | Payroll Clearing Fund | \$56,971.16 |
| 48 | J.F. Drake State | 10006313 | Office Depot, Inc | Mar | 8 | 2017 | Materials and Supplies | General Operating Fund | \$293.82 |
| 48 | J.F. Drake State | 30007261 | Office Depot, Inc | Mar | 8 | 2017 | Materials and Supplies | Title III-Act 5 Library | \$785.58 |
| 48 | J.F. Drake State | 10006313 | Office Depot, Inc | Mar | 8 | 2017 | Materials and Supplies | General Operating Fund | \$27.80 |
| 48 | J.F. Drake State | 30007262 | Texas Book Company | Mar | 8 | 2017 | Materials and Supplies | Dual Enrollment 16-17ETF | \$7,074.75 |
| 48 | J.F. Drake State | 10006314 | Verizon Wireless | Mar | 8 | 2017 | Communications | General Operating Fund | \$1,492.96 |
| 48 | J.F. Drake State | 10006315 | Xerox Corporation | Mar | 8 | 2017 | Operating Lease Payments | General Operating Fund | \$151.28 |
| 48 | J.F. Drake State | 10006316 | YP | Mar | 8 | 2017 | Advertising & Promotions | General Operating Fund | \$106.00 |

J.F. DRAKE STATE
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| 48 | J.F. Drake State | 30007249 | ACAPNEP | Mar | 2 | 2017 | In State-Other Travel Exp | SAFRA-Activity A Administration | \$50.00 |
| 48 | J.F. Drake State | 30007250 | Alabama Library Association | Mar | 2 | 2017 | Memberships | Title III-Act 5 Library | \$70.00 |
| 48 | J.F. Drake State | 10006302 | Alabama PBL | Mar | 2 | 2017 | In State-Other Travel Exp | General Operating Fund | \$495.00 |
| 48 | J.F. Drake State | 30007251 | American Library Association | Mar | 2 | 2017 | Memberships | Title III-Act 5 Library | \$425.00 |
| 48 | J.F. Drake State | 10006303 | Dynamic Security, Inc. | Mar | 2 | 2017 | Other Contractual Services | General Operating Fund | \$4,656.99 |
| 48 | J.F. Drake State | 10006303 | Dynamic Security, Inc. | Mar | 2 | 2017 | Other Contractual Services | General Operating Fund | \$4,664.37 |
| 48 | J.F. Drake State | 10006304 | FedEx | Mar | 2 | 2017 | Freight | General Operating Fund | \$26.88 |
| 48 | J.F. Drake State | 10006305 | Future Business Leaders of America- | Mar | 2 | 2017 | Deposit Liabilities | Phi Beta Lambda | \$136.00 |
| 48 | J.F. Drake State | 30007252 | Grissim, Robert N. | Mar | 2 | 2017 | In State-Other Travel Exp | CARCAM-AMP IT UP FY 15 | \$615.55 |
| 48 | J.F. Drake State | 30007253 | Huntsville Times | Mar | 2 | 2017 | Subscriptions | Title III-Act 5 Library | \$250.50 |
| 48 | J.F. Drake State | 30007254 | Koorsen Fire & Security , Inc | Mar | 2 | 2017 | Other Contractual Services | Title III | \$397.80 |
| 48 | J.F. Drake State | 30007255 | Phoenix 10 Technologies , Inc | Mar | 2 | 2017 | Other Contractual Services | Title III-Act 5 Library | \$1,968.75 |
| 48 | J.F. Drake State | 30007256 | Scantron Corporation | Mar | 2 | 2017 | Maintenance & Repairs | SAFRA-Activity 1 Allied Health | \$2,412.00 |
| 48 | J.F. Drake State | 10006306 | Sexton Welding Supply | Mar | 2 | 2017 | Materials and Supplies | General Operating Fund | \$76.50 |
| 48 | J.F. Drake State | 10006307 | Sysco Central Alabama | Mar | 2 | 2017 | Materials and Supplies | General Operating Fund | \$1,104.25 |
| 48 | J.F. Drake State | 10006308 | Waste Management | Mar | 2 | 2017 | Other Contractual Services | General Operating Fund | \$1,031.47 |
| 48 | J.F. Drake State | 30007257 | Xerox Corporation | Mar | 2 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$475.56 |
| 48 | J.F. Drake State | 30007257 | Xerox Corporation | Mar | 2 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$204.38 |
| 48 | J.F. Drake State | 10006301 | Schrimsher Properties | Mar | 1 | 2017 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 30007235 | ACAPNEP | Feb | 28 | 2017 | Memberships | SAFRA-Activity 1 Allied Health | \$50.00 |
| 48 | J.F. Drake State | 30007236 | ACCA | Feb | 28 | 2017 | Memberships | Title III | \$1,000.00 |
| 48 | J.F. Drake State | 10006284 | Alabama Child Support | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$3,350.28 |
| 48 | J.F. Drake State | 10006273 | Alabama Technology Network | Feb | 28 | 2017 | Other Contractual Services | General Operating Fund | \$313.50 |
| 48 | J.F. Drake State | 10006285 | Allstate Insurance | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10006286 | American Family Life | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$343.12 |
| 48 | J.F. Drake State | 30007237 | Barnett, Nicole C. | Feb | 28 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$225.00 |
| 48 | J.F. Drake State | 10006274 | Burmax Company, INC | Feb | 28 | 2017 | Materials and Supplies | General Operating Fund | \$95.13 |
| 48 | J.F. Drake State | 10006275 | Chevron and Texaco | Feb | 28 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$28.24 |

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| 48 | J.F. Drake State | 30007238 | Collie, Richard | Feb | 28 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$189.39 |
| 48 | J.F. Drake State | 10006287 | Colonial Life Insurance | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10006276 | Cooks Pest Control | Feb | 28 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006276 | Cooks Pest Control | Feb | 28 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 30007239 | Deaf Acces, Inc. | Feb | 28 | 2017 | Other Contractual Services | Title III-Act 3 Student Services | \$787.50 |
| 48 | J.F. Drake State | 10006277 | Department of Examiners of Public A | Feb | 28 | 2017 | Accounting & Auditing Services | General Operating Fund | \$21,060.00 |
| 48 | J.F. Drake State | 10006288 | Drake State Foundation | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$228.33 |
| 48 | J.F. Drake State | 30007240 | ELSEVIER | Feb | 28 | 2017 | Subscriptions | Title III-Act 5 Library | \$223.00 |
| 48 | J.F. Drake State | 10006289 | Educators Benefit | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 30007241 | Environmental Systems Corp. of Hunt | Feb | 28 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$3,689.59 |
| 48 | J.F. Drake State | 30007242 | Gill, Stacey P. | Feb | 28 | 2017 | In State-Other Travel Exp | State - Adult Ed | \$225.00 |
| 48 | J.F. Drake State | 30007243 | Goodloe, Lardell | Feb | 28 | 2017 | In State-Other Travel Exp | CARCAM-AMP IT UP FY 15 | \$606.99 |
| 48 | J.F. Drake State | 30007244 | Grissim, Robert N. | Feb | 28 | 2017 | In State-Other Travel Exp | CARCAM-AMP IT UP FY 15 | \$615.55 |
| 48 | J.F. Drake State | 10006278 | Hata David | Feb | 28 | 2017 | Other Contractual Services | General Operating Fund | \$1,400.00 |
| 48 | J.F. Drake State | 10006279 | Havron, Monika D. | Feb | 28 | 2017 | In State-Other Travel Exp | General Operating Fund | \$249.00 |
| 48 | J.F. Drake State | 10006290 | Liberty National | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10006291 | Metropolitan Life Insurance Company | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006292 | Michael Ford, Chapter 13 Trustee | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$2,213.25 |
| 48 | J.F. Drake State | 10006293 | NAECU | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$1,599.00 |
| 48 | J.F. Drake State | 10006294 | New York Life Insurance | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 30007245 | Office Depot, Inc | Feb | 28 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$250.34 |
| 48 | J.F. Drake State | 30007245 | Office Depot, Inc | Feb | 28 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$33.84 |
| 48 | J.F. Drake State | 10006295 | PEEHIP | Feb | 28 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$77,370.36 |
| 48 | J.F. Drake State | 10006281 | SACSCOC | Feb | 28 | 2017 | College Accreditation Expense | General Operating Fund | \$5,228.98 |
| 48 | J.F. Drake State | 10006282 | Safety Kleen | Feb | 28 | 2017 | Hazardess Waste Disposal | General Operating Fund | \$715.00 |
| 48 | J.F. Drake State | 10006296 | Security Benefit Life Insurance Com | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 30007246 | Stericycle, Inc. | Feb | 28 | 2017 | Hazardess Waste Disposal | SAFRA-Activity 1 Allied Health | \$457.88 |
| 48 | J.F. Drake State | 30007246 | Stericycle, Inc. | Feb | 28 | 2017 | Hazardess Waste Disposal | SAFRA-Activity 1 Allied Health | \$246.51 |

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| 48 | J.F. Drake State | 30007247 | Strickland Companies | Feb | 28 | 2017 | Materials and Supplies | SAFRA-Activity A Administration | \$964.00 |
| 48 | J.F. Drake State | 10006297 | Teachers Retirement System | Feb | 28 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$72,009.47 |
| 48 | J.F. Drake State | 10006283 | The Solutions Team, Inc. | Feb | 28 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006298 | United Way of Madison County, Inc. | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$158.00 |
| 48 | J.F. Drake State | 10006299 | Variable Annuity Life Insurance | Feb | 28 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10006300 | Verified Credentials, Inc | Feb | 28 | 2017 | Background Checks | Payroll Clearing Fund | \$156.60 |
| 48 | J.F. Drake State | 30007248 | W.W. Grainger, Inc | Feb | 28 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$77.40 |
| 48 | J.F. Drake State | 30007248 | W.W. Grainger, Inc | Feb | 28 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$817.92 |
| 48 | J.F. Drake State | 30007228 | AACUBO | Feb | 22 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$1,200.00 |
| 48 | J.F. Drake State | 10006270 | AT&T | Feb | 22 | 2017 | Communications | General Operating Fund | \$698.38 |
| 48 | J.F. Drake State | 30007229 | Bryant, Natasha S. | Feb | 22 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$225.00 |
| 48 | J.F. Drake State | 30007230 | CDW-G Government | Feb | 22 | 2017 | Non-capitalized Equipment | Carl Perkins Career & Tech Ed Grant | \$2,299.00 |
| 48 | J.F. Drake State | 30007231 | Deaf Acces, Inc. | Feb | 22 | 2017 | Other Contractual Services | Title III-Act 3 Student Services | \$750.00 |
| 48 | J.F. Drake State | 10006271 | Ellucian Company L.P. | Feb | 22 | 2017 | License Fees | General Operating Fund | \$97,630.00 |
| 48 | J.F. Drake State | 10006271 | Ellucian Company L.P. | Feb | 22 | 2017 | License Fees | General Operating Fund | \$5,554.00 |
| 48 | J.F. Drake State | 10006271 | Ellucian Company L.P. | Feb | 22 | 2017 | License Fees | General Operating Fund | \$12,081.00 |
| 48 | J.F. Drake State | 30007232 | NurseTim, Inc | Feb | 22 | 2017 | Professional Development | SAFRA-Activity 1 Allied Health | \$699.00 |
| 48 | J.F. Drake State | 30007233 | Office Depot, Inc | Feb | 22 | 2017 | Materials and Supplies | Allied Health Carryover | \$355.00 |
| 48 | J.F. Drake State | 10006272 | Print To Impress | Feb | 22 | 2017 | Advertising & Promotions | General Operating Fund | \$1,080.00 |
| 48 | J.F. Drake State | 10006272 | Print To Impress | Feb | 22 | 2017 | Advertising & Promotions | General Operating Fund | \$1,830.00 |
| 48 | J.F. Drake State | 30007234 | Robinson, Miracle K. | Feb | 22 | 2017 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$225.00 |
| 48 | J.F. Drake State | 10006261 | Alabama Lawnmaster Inc | Feb | 20 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 30007220 | American Assoc. for the Advancement | Feb | 20 | 2017 | Out-of-State-Other Travel Expenses | Spin Up | \$150.00 |
| 48 | J.F. Drake State | 30007220 | American Assoc. for the Advancement | Feb | 20 | 2017 | Out-of-State-Other Travel Expenses | Spin Up | \$450.00 |
| 48 | J.F. Drake State | 10006262 | Castle Branch, Inc. | Feb | 20 | 2017 | Background Checks | General Operating Fund | \$998.75 |
| 48 | J.F. Drake State | 10006262 | Castle Branch, Inc. | Feb | 20 | 2017 | Drug Testing | General Operating Fund | \$0.00 |
| 48 | J.F. Drake State | 10006263 | Cross, Tomeka | Feb | 20 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$293.18 |
| 48 | J.F. Drake State | 10006264 | EarthLink Business 1058 | Feb | 20 | 2017 | Communications | General Operating Fund | \$11,754.74 |

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COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 10006264 | EarthLink Business 1058 | Feb | 20 | 2017 | Communications | General Operating Fund | \$11,581.33 |
| 48 | J.F. Drake State | 10006265 | Law, Shawn e. | Feb | 20 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$25.61 |
| 48 | J.F. Drake State | 10006265 | Law, Shawn e. | Feb | 20 | 2017 | Student Reimbursement Payable | General Operating Fund | \$25.61 |
| 48 | J.F. Drake State | 10006266 | Mobile Mini, Inc | Feb | 20 | 2017 | Other Contractual Services | General Operating Fund | \$130.99 |
| 48 | J.F. Drake State | 30007221 | National Association of HBCU Title | Feb | 20 | 2017 | Memberships | SAFRA-Activity A Administration | \$225.00 |
| 48 | J.F. Drake State | 30007222 | Office Depot, Inc | Feb | 20 | 2017 | Materials and Supplies | Trio-SSS Grant | \$5.94 |
| 48 | J.F. Drake State | 30007223 | PODS Enterprises, Inc. | Feb | 20 | 2017 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | 10006267 | Spectrum Reach | Feb | 20 | 2017 | Advertising & Promotions | General Operating Fund | \$625.00 |
| 48 | J.F. Drake State | 10006268 | Texas Book Company | Feb | 20 | 2017 | Bookstore Payables | General Operating Fund | \$77,814.72 |
| 48 | J.F. Drake State | 10006269 | WOW! Business | Feb | 20 | 2017 | Communications | General Operating Fund | \$168.75 |
| 48 | J.F. Drake State | 10006226 | Aramark Corporation | Feb | 17 | 2017 | Food | General Operating Fund | \$637.50 |
| 48 | J.F. Drake State | 30007219 | Arbor Scientific | Feb | 17 | 2017 | Materials and Supplies | APEX | \$430.81 |
| 48 | J.F. Drake State | 10006227 | Berney Office Solutions | Feb | 17 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 10006227 | Berney Office Solutions | Feb | 17 | 2017 | Other Contractual Services | General Operating Fund | \$3,253.49 |
| 48 | J.F. Drake State | 10006228 | Ellucian Company L.P. | Feb | 17 | 2017 | Other Contractual Services | General Operating Fund | \$12,222.00 |
| 48 | J.F. Drake State | 10006229 | FedEx | Feb | 17 | 2017 | Freight | General Operating Fund | \$22.72 |
| 48 | J.F. Drake State | 10006231 | HESI - ELSEVIER | Feb | 17 | 2017 | Nurse Testing Payable | General Operating Fund | \$2,841.00 |
| 48 | J.F. Drake State | 10006230 | Hand Arendall LLC | Feb | 17 | 2017 | Legal Services | General Operating Fund | \$1,881.75 |
| 48 | J.F. Drake State | E1101188 | Internal Revenue Service | Feb | 17 | 2017 | FICA Payable | Payroll Clearing Fund | \$3,306.40 |
| 48 | J.F. Drake State | E1101188 | Internal Revenue Service | Feb | 17 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,282.10 |
| 48 | J.F. Drake State | 10006232 | Lightford, Michelle J. | Feb | 17 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$109.69 |
| 48 | J.F. Drake State | 10006232 | Lightford, Michelle J. | Feb | 17 | 2017 | Student Reimbursement Payable | General Operating Fund | \$109.69 |
| 48 | J.F. Drake State | 10006233 | Quality Testing Services, LLC | Feb | 17 | 2017 | Purchases for Re-Sale | General Operating Fund | \$750.00 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Materials and Supplies | General Operating Fund | \$113.01 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Materials and Supplies | General Operating Fund | \$26.49 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Other Contractual Services | General Operating Fund | \$24.31 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$1,016.40 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$47.83 |

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| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$79.72 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$510.00 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Maintenance & Repairs | General Operating Fund | \$156.25 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$64.87 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$93.75 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$805.00 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$300.00 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Food | General Operating Fund | \$7.95 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Maintenance & Repairs | General Operating Fund | \$40.51 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$483.60 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$1,041.20 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Advertising & Promotions | General Operating Fund | \$101.79 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Other Contractual Services | General Operating Fund | \$93.75 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$1,000.00 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$38.93 |
| 48 | J.F. Drake State | E1303024 | Regions Bank | Feb | 16 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$156.25 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Purchases for Re-Sale | General Operating Fund | \$3,360.00 |
| 48 | J.F. Drake State | E1101187 | Regions Bank | Feb | 16 | 2017 | Materials and Supplies | General Operating Fund | \$76.00 |
| 48 | J.F. Drake State | 10006216 | ACCSPRA | Feb | 13 | 2017 | In State-Other Travel Exp | General Operating Fund | \$35.00 |
| 48 | J.F. Drake State | 10006216 | ACCSPRA | Feb | 13 | 2017 | Memberships | General Operating Fund | \$50.00 |
| 48 | J.F. Drake State | 30007202 | Arbor Scientific | Feb | 13 | 2017 | Materials and Supplies | APEX | \$846.65 |
| 48 | J.F. Drake State | 30007203 | Burmax Company, INC | Feb | 13 | 2017 | Materials and Supplies | Carl Perkins Career & Tech Ed Grant | \$953.48 |
| 48 | J.F. Drake State | 10006217 | CDW-G Government | Feb | 13 | 2017 | License Fees | General Operating Fund | \$1,615.85 |
| 48 | J.F. Drake State | 10006217 | CDW-G Government | Feb | 13 | 2017 | License Fees | General Operating Fund | \$4,160.00 |
| 48 | J.F. Drake State | 10006218 | Chamber of Commerce of Huntsville/M | Feb | 13 | 2017 | Memberships | General Operating Fund | \$891.00 |
| 48 | J.F. Drake State | 10006219 | Cumulus Huntsville, AL Broadcasting | Feb | 13 | 2017 | Advertising & Promotions | General Operating Fund | \$348.88 |
| 48 | J.F. Drake State | 10006220 | Dynamic Security, Inc. | Feb | 13 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |

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| 48 | J.F. Drake State | 10006220 | Dynamic Security, Inc. | Feb | 13 | 2017 | Other Contractual Services | General Operating Fund | \$4,661.91 |
| 48 | J.F. Drake State | 10006221 | Huntsville Utilities | Feb | 13 | 2017 | Water & Sewer | General Operating Fund | \$976.12 |
| 48 | J.F. Drake State | 10006221 | Huntsville Utilities | Feb | 13 | 2017 | Gas & Heating Fuel | General Operating Fund | \$3,009.04 |
| 48 | J.F. Drake State | 10006221 | Huntsville Utilities | Feb | 13 | 2017 | Electricity | General Operating Fund | \$963.37 |
| 48 | J.F. Drake State | 10006221 | Huntsville Utilities | Feb | 13 | 2017 | Electricity | General Operating Fund | \$20,566.97 |
| 48 | J.F. Drake State | 10006222 | Loomis | Feb | 13 | 2017 | Other Contractual Services | General Operating Fund | \$161.62 |
| 48 | J.F. Drake State | 30007204 | Moore Medical Corp | Feb | 13 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$114.64 |
| 48 | J.F. Drake State | 30007204 | Moore Medical Corp | Feb | 13 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$4,070.05 |
| 48 | J.F. Drake State | 30007205 | National Association of HBCU Title | Feb | 13 | 2017 | Out-of-State-Other Travel Expenses | Title III | \$1,050.00 |
| 48 | J.F. Drake State | 10006223 | Office Depot, Inc | Feb | 13 | 2017 | Materials and Supplies | General Operating Fund | \$33.49 |
| 48 | J.F. Drake State | 30007206 | Office Depot, Inc | Feb | 13 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$47.99 |
| 48 | J.F. Drake State | 30007206 | Office Depot, Inc | Feb | 13 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$11.99 |
| 48 | J.F. Drake State | 30007206 | Office Depot, Inc | Feb | 13 | 2017 | Materials and Supplies | Trio-SSS Grant | \$28.65 |
| 48 | J.F. Drake State | 30007206 | Office Depot, Inc | Feb | 13 | 2017 | Materials and Supplies | Allied Health Carryover | \$1,905.87 |
| 48 | J.F. Drake State | 10006223 | Office Depot, Inc | Feb | 13 | 2017 | Materials and Supplies | General Operating Fund | \$10.20 |
| 48 | J.F. Drake State | 30007206 | Office Depot, Inc | Feb | 13 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$13.78 |
| 48 | J.F. Drake State | 30007207 | Sargent-Welch | Feb | 13 | 2017 | Materials and Supplies | APEX | \$1,468.21 |
| 48 | J.F. Drake State | 30007207 | Sargent-Welch | Feb | 13 | 2017 | Materials and Supplies | APEX | \$410.40 |
| 48 | J.F. Drake State | 30007207 | Sargent-Welch | Feb | 13 | 2017 | Materials and Supplies | APEX | \$200.65 |
| 48 | J.F. Drake State | 30007207 | Sargent-Welch | Feb | 13 | 2017 | Materials and Supplies | APEX | \$3,303.96 |
| 48 | J.F. Drake State | 10006224 | UPS | Feb | 13 | 2017 | Freight | General Operating Fund | \$95.00 |
| 48 | J.F. Drake State | 10006225 | Williams & Fudge, Inc | Feb | 13 | 2017 | Debt Collection Expense | General Operating Fund | \$152.00 |
| 48 | J.F. Drake State | 10006215 | Skills USA | Feb | 10 | 2017 | Deferred Comp Liabilities-Agency | Skills USA Dues | \$750.00 |
| 48 | J.F. Drake State | 30007180 | AAC&U | Feb | 9 | 2017 | Memberships | Title III | \$1,278.75 |
| 48 | J.F. Drake State | 30007180 | AAC&U | Feb | 9 | 2017 | Prepaid Expenses | Title III | \$426.25 |
| 48 | J.F. Drake State | 10006204 | AT&T | Feb | 9 | 2017 | Communications | General Operating Fund | \$699.36 |
| 48 | J.F. Drake State | 30007181 | Capital Trailways | Feb | 9 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$890.00 |
| 48 | J.F. Drake State | 30007182 | Compansol | Feb | 9 | 2017 | Prepaid Expenses | Trio-SSS Grant | \$24.99 |

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| 48 | J.F. Drake State | 30007182 | Compansol | Feb | 9 | 2017 | Other Contractual Services | Trio-SSS Grant | \$274.01 |
| 48 | J.F. Drake State | 10006205 | Currie Systems/Printing Solutions | Feb | 9 | 2017 | Printing, Reproduction & Binding | General Operating Fund | \$180.00 |
| 48 | J.F. Drake State | 10006206 | HESI - ELSEVIER | Feb | 9 | 2017 | Nurse Testing Payable | General Operating Fund | \$14,125.00 |
| 48 | J.F. Drake State | 10006207 | Lamar Advertising Company | Feb | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 30007183 | National Document Solutions | Feb | 9 | 2017 | Non-capitalized Equipment | Title III | \$4,099.00 |
| 48 | J.F. Drake State | 10006208 | Office Depot, Inc | Feb | 9 | 2017 | Materials and Supplies | General Operating Fund | \$64.65 |
| 48 | J.F. Drake State | 10006209 | Progressive Specialty Insurance Com | Feb | 9 | 2017 | Insurance & Bonding | General Operating Fund | \$3,982.00 |
| 48 | J.F. Drake State | 30007184 | Tennessee Aquarium | Feb | 9 | 2017 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$292.50 |
| 48 | J.F. Drake State | 10006210 | WRSA FM Radio | Feb | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$1,400.00 |
| 48 | J.F. Drake State | 10006211 | WZDX FOX 54 | Feb | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$250.00 |
| 48 | J.F. Drake State | 10006211 | WZDX FOX 54 | Feb | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$390.00 |
| 48 | J.F. Drake State | 10006212 | Xerox Corporation | Feb | 9 | 2017 | Operating Lease Payments | General Operating Fund | \$141.77 |
| 48 | J.F. Drake State | 10006213 | YP | Feb | 9 | 2017 | Advertising & Promotions | General Operating Fund | \$181.70 |
| 48 | J.F. Drake State | 30007173 | ACCSFMA | Feb | 7 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$350.00 |
| 48 | J.F. Drake State | 30007174 | Berney Office Solutions | Feb | 7 | 2017 | Non-capitalized Equipment | Title III | \$4,867.10 |
| 48 | J.F. Drake State | 10006195 | Broadcast/WEUP Radio Station | Feb | 7 | 2017 | Advertising & Promotions | General Operating Fund | \$108.90 |
| 48 | J.F. Drake State | 10006195 | Broadcast/WEUP Radio Station | Feb | 7 | 2017 | Advertising & Promotions | General Operating Fund | \$586.96 |
| 48 | J.F. Drake State | 10006196 | Cengage Learning | Feb | 7 | 2017 | Books | General Operating Fund | \$349.64 |
| 48 | J.F. Drake State | 10006197 | Chamber of Commerce of Huntsville/M | Feb | 7 | 2017 | Advertising & Promotions | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 10006198 | DiversityInc | Feb | 7 | 2017 | Advertising & Promotions | General Operating Fund | \$322.37 |
| 48 | J.F. Drake State | 30007175 | Koorsen Fire & Security , Inc | Feb | 7 | 2017 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$1,125.00 |
| 48 | J.F. Drake State | 10006199 | Lamar Advertising Company | Feb | 7 | 2017 | Advertising & Promotions | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 30007176 | National Association of HBCU Title | Feb | 7 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$3,150.00 |
| 48 | J.F. Drake State | 30007177 | Office Depot, Inc | Feb | 7 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$57.30 |
| 48 | J.F. Drake State | 10006200 | Rocket City Broadcasting, LLC | Feb | 7 | 2017 | Advertising & Promotions | General Operating Fund | \$395.00 |
| 48 | J.F. Drake State | 10006201 | Sexton Welding Supply | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$850.50 |
| 48 | J.F. Drake State | 10006201 | Sexton Welding Supply | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$2,025.52 |
| 48 | J.F. Drake State | 10006201 | Sexton Welding Supply | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$932.38 |

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| 48 | J.F. Drake State | 10006201 | Sexton Welding Supply | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$178.50 |
| 48 | J.F. Drake State | 10006201 | Sexton Welding Supply | Feb | 7 | 2017 | Other Contractual Services | General Operating Fund | \$7,488.00 |
| 48 | J.F. Drake State | 10006201 | Sexton Welding Supply | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$27.00 |
| 48 | J.F. Drake State | 10006201 | Sexton Welding Supply | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$7,902.00 |
| 48 | J.F. Drake State | 30007178 | Shadow Health Inc. | Feb | 7 | 2017 | License Fees | Allied Health Carryover | \$4,950.00 |
| 48 | J.F. Drake State | 10006202 | Sysco Central Alabama | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$1,138.45 |
| 48 | J.F. Drake State | 10006202 | Sysco Central Alabama | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$6.78 |
| 48 | J.F. Drake State | 10006202 | Sysco Central Alabama | Feb | 7 | 2017 | Materials and Supplies | General Operating Fund | \$1,798.88 |
| 48 | J.F. Drake State | 30007179 | WEX Bank | Feb | 7 | 2017 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$15.89 |
| 48 | J.F. Drake State | 10006203 | WEX Bank | Feb | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$52.94 |
| 48 | J.F. Drake State | 30007179 | WEX Bank | Feb | 7 | 2017 | Gasoline & Oil-Motor Vehicle | Adult Ed WorkKeys | \$29.03 |
| 48 | J.F. Drake State | 10006203 | WEX Bank | Feb | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$9.70 |
| 48 | J.F. Drake State | 10006203 | WEX Bank | Feb | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$59.50 |
| 48 | J.F. Drake State | 10006203 | WEX Bank | Feb | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$67.70 |
| 48 | J.F. Drake State | 10006203 | WEX Bank | Feb | 7 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$12.32 |
| 48 | J.F. Drake State | 10006190 | High Ground Solutions, Inc | Feb | 3 | 2017 | License Fees | General Operating Fund | \$3,375.00 |
| 48 | J.F. Drake State | 10006191 | Lowe's Home Centers | Feb | 3 | 2017 | Maintenance & Repairs | General Operating Fund | \$32.16 |
| 48 | J.F. Drake State | 10006191 | Lowe's Home Centers | Feb | 3 | 2017 | Maintenance & Repairs | General Operating Fund | \$10.43 |
| 48 | J.F. Drake State | 10006191 | Lowe's Home Centers | Feb | 3 | 2017 | Maintenance & Repairs | General Operating Fund | \$27.74 |
| 48 | J.F. Drake State | 30007167 | Moore Medical Corp | Feb | 3 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$3,392.58 |
| 48 | J.F. Drake State | 10006192 | Office Depot, Inc | Feb | 3 | 2017 | Materials and Supplies | General Operating Fund | \$3.48 |
| 48 | J.F. Drake State | 10006193 | Sexton Welding Supply | Feb | 3 | 2017 | Materials and Supplies | General Operating Fund | \$27.00 |
| 48 | J.F. Drake State | 10006193 | Sexton Welding Supply | Feb | 3 | 2017 | Materials and Supplies | General Operating Fund | \$832.50 |
| 48 | J.F. Drake State | 10006193 | Sexton Welding Supply | Feb | 3 | 2017 | Materials and Supplies | General Operating Fund | \$76.50 |
| 48 | J.F. Drake State | 10006194 | Waste Management | Feb | 3 | 2017 | Other Contractual Services | General Operating Fund | \$655.00 |
| 48 | J.F. Drake State | E1101184 | Alabama Department of Revenue | Feb | 2 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$0.93 |
| 48 | J.F. Drake State | E1101184 | Alabama Department of Revenue | Feb | 2 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$7.44 |
| 48 | J.F. Drake State | E1101184 | Alabama Department of Revenue | Feb | 2 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$8.36 |

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| 48 | J.F. Drake State | 10006187 | Alabama Media Group | Feb | 2 | 2017 | Advertising & Promotions | General Operating Fund | \$500.00 |
| 48 | J.F. Drake State | 30007165 | Council for Opportunity in Educatio | Feb | 2 | 2017 | Memberships | Trio-SSS Grant | \$2,950.00 |
| 48 | J.F. Drake State | E1101185 | Department of Revenue | Feb | 2 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$13,920.87 |
| 48 | J.F. Drake State | E1101186 | Internal Revenue Service | Feb | 2 | 2017 | FICA Payable | Payroll Clearing Fund | \$53,323.60 |
| 48 | J.F. Drake State | E1101186 | Internal Revenue Service | Feb | 2 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$35,206.68 |
| 48 | J.F. Drake State | 10006188 | Malone, Deanna F. | Feb | 2 | 2017 | Student Reimbursement Payable | General Operating Fund | \$338.50 |
| 48 | J.F. Drake State | 10006188 | Malone, Deanna F. | Feb | 2 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$338.50 |
| 48 | J.F. Drake State | 10006189 | Schrimsher Properties | Feb | 2 | 2017 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 30007166 | Xerox Corporation | Feb | 2 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$197.03 |
| 48 | J.F. Drake State | 30007166 | Xerox Corporation | Feb | 2 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$356.42 |
| 48 | J.F. Drake State | 10006171 | Alabama Child Support | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$2,950.28 |
| 48 | J.F. Drake State | 10006172 | Allstate Insurance | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10006173 | American Family Life | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$343.12 |
| 48 | J.F. Drake State | 10006174 | Colonial Life Insurance | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10006175 | Drake State Foundation | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$238.33 |
| 48 | J.F. Drake State | 10006176 | Educators Benefit | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 10006177 | Liberty National | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10006178 | Metropolitan Life Insurance Company | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006179 | Michael Ford, Chapter 13 Trustee | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$1,948.52 |
| 48 | J.F. Drake State | 10006180 | NAECU | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$1,599.00 |
| 48 | J.F. Drake State | 10006181 | New York Life Insurance | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10006182 | PEEHIP | Feb | 1 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$77,370.36 |
| 48 | J.F. Drake State | E1303023 | Regions Bank | Feb | 1 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$1,275.84 |
| 48 | J.F. Drake State | 10006183 | Security Benefit Life Insurance Com | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 10006184 | Teachers Retirement System | Feb | 1 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$69,440.24 |
| 48 | J.F. Drake State | 10006185 | United Way of Madison County, Inc. | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$158.00 |
| 48 | J.F. Drake State | 10006186 | Variable Annuity Life Insurance | Feb | 1 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 30007128 | ACCSHRMA | Jan | 31 | 2017 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$100.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------------|-------|-----|------|------------------------------------|-------------------------------------|------------|
| 48 | J.F. Drake State | 10006157 | ACCSHRMA | Jan | 31 | 2017 | In State-Other Travel Exp | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | 30007128 | ACCSHRMA | Jan | 31 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$100.00 |
| 48 | J.F. Drake State | 10006158 | Berney Office Solutions | Jan | 31 | 2017 | Other Contractual Services | General Operating Fund | \$5,006.06 |
| 48 | J.F. Drake State | 10006159 | Chevron and Texaco | Jan | 31 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$42.11 |
| 48 | J.F. Drake State | 10006160 | Cooks Pest Control | Jan | 31 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006160 | Cooks Pest Control | Jan | 31 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 30007129 | Evanced Solutions, LLC | Jan | 31 | 2017 | Other Contractual Services | Title III-Act 5 Library | \$468.00 |
| 48 | J.F. Drake State | 10006161 | First Impressions | Jan | 31 | 2017 | Printing, Reproduction & Binding | General Operating Fund | \$270.00 |
| 48 | J.F. Drake State | 10006162 | Hand Arendall LLC | Jan | 31 | 2017 | Legal Services | General Operating Fund | \$5,598.50 |
| 48 | J.F. Drake State | 10006163 | Lowe's Home Centers | Jan | 31 | 2017 | Maintenance & Repairs | General Operating Fund | \$20.88 |
| 48 | J.F. Drake State | 10006163 | Lowe's Home Centers | Jan | 31 | 2017 | Maintenance & Repairs | General Operating Fund | \$12.08 |
| 48 | J.F. Drake State | 30007130 | Moore Medical Corp | Jan | 31 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$36.88 |
| 48 | J.F. Drake State | 30007130 | Moore Medical Corp | Jan | 31 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$700.23 |
| 48 | J.F. Drake State | 30007130 | Moore Medical Corp | Jan | 31 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$4,237.16 |
| 48 | J.F. Drake State | 30007130 | Moore Medical Corp | Jan | 31 | 2017 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$370.77 |
| 48 | J.F. Drake State | 10006164 | Office Depot, Inc | Jan | 31 | 2017 | Materials and Supplies | General Operating Fund | \$6.76 |
| 48 | J.F. Drake State | 10006164 | Office Depot, Inc | Jan | 31 | 2017 | Materials and Supplies | General Operating Fund | \$163.37 |
| 48 | J.F. Drake State | 30007131 | Office Depot, Inc | Jan | 31 | 2017 | Materials and Supplies | Title III-Act 2 Improving Instruct | \$38.75 |
| 48 | J.F. Drake State | 30007131 | Office Depot, Inc | Jan | 31 | 2017 | Materials and Supplies | Trio-SSS Grant | \$39.45 |
| 48 | J.F. Drake State | 30007132 | Overhead Door Company of North Alab | Jan | 31 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$345.00 |
| 48 | J.F. Drake State | 10006165 | PEEHIP | Jan | 31 | 2017 | Health Insurance-Institution Share | General Operating Fund | \$186.67 |
| 48 | J.F. Drake State | 10006165 | PEEHIP | Jan | 31 | 2017 | Health Insurance-Institution Share | General Operating Fund | \$720.00 |
| 48 | J.F. Drake State | 30007133 | PEEHIP | Jan | 31 | 2017 | Health Insurance-Institution Share | Title III-Activity 1 Fiscal Managem | \$80.00 |
| 48 | J.F. Drake State | 30007133 | PEEHIP | Jan | 31 | 2017 | Support Personnel-E & H | Trio-SSS Grant | \$800.00 |
| 48 | J.F. Drake State | 10006165 | PEEHIP | Jan | 31 | 2017 | Health Insurance-Institution Share | General Operating Fund | \$800.00 |
| 48 | J.F. Drake State | 30007134 | Schindler Elevator Corporation | Jan | 31 | 2017 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$1,255.86 |
| 48 | J.F. Drake State | 10006166 | Verizon Wireless | Jan | 31 | 2017 | Communications | General Operating Fund | \$1,492.96 |
| 48 | J.F. Drake State | 10006167 | WOW! Business | Jan | 31 | 2017 | Communications | General Operating Fund | \$148.75 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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|-----------|------------------|-----------|-----------------------------------|-------|-----|------|-------------------------------|-------------------------------------|-------------|
| 48 | J.F. Drake State | 10006121 | Berney Office Solutions | Jan | 26 | 2017 | Other Contractual Services | General Operating Fund | \$1,205.00 |
| 48 | J.F. Drake State | 10006121 | Berney Office Solutions | Jan | 26 | 2017 | Other Contractual Services | General Operating Fund | \$2,115.00 |
| 48 | J.F. Drake State | 10006122 | Castle Branch, Inc. | Jan | 26 | 2017 | Background Checks | General Operating Fund | \$3,015.25 |
| 48 | J.F. Drake State | 10006122 | Castle Branch, Inc. | Jan | 26 | 2017 | Drug Testing | General Operating Fund | \$0.00 |
| 48 | J.F. Drake State | 10006123 | Dynamic Security, Inc. | Jan | 26 | 2017 | Other Contractual Services | General Operating Fund | \$4,689.90 |
| 48 | J.F. Drake State | 10006123 | Dynamic Security, Inc. | Jan | 26 | 2017 | Other Contractual Services | General Operating Fund | \$4,374.24 |
| 48 | J.F. Drake State | 10006123 | Dynamic Security, Inc. | Jan | 26 | 2017 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006123 | Dynamic Security, Inc. | Jan | 26 | 2017 | Other Contractual Services | General Operating Fund | \$4,082.40 |
| 48 | J.F. Drake State | 10006124 | Ellucian Company L.P. | Jan | 26 | 2017 | Other Contractual Services | General Operating Fund | \$12,226.00 |
| 48 | J.F. Drake State | 10006125 | FedEx | Jan | 26 | 2017 | Freight | General Operating Fund | \$34.26 |
| 48 | J.F. Drake State | 10006126 | NAAACC | Jan | 26 | 2017 | Memberships | General Operating Fund | \$450.00 |
| 48 | J.F. Drake State | 30006719 | National Document Solutions | Jan | 26 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$307.08 |
| 48 | J.F. Drake State | 30006720 | Noel-Levitz, Inc. | Jan | 26 | 2017 | Materials and Supplies | SAFRA-Activity A Administration | \$793.01 |
| 48 | J.F. Drake State | 10006127 | Sam's Club/Walmart | Jan | 26 | 2017 | Food | General Operating Fund | \$316.34 |
| 48 | J.F. Drake State | 10006120 | Insurance Office of America, Inc. | Jan | 25 | 2017 | Insurance & Bonding | General Operating Fund | \$1,538.00 |
| 48 | J.F. Drake State | E1101183 | Internal Revenue Service | Jan | 25 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,000.00 |
| 48 | J.F. Drake State | E1101183 | Internal Revenue Service | Jan | 25 | 2017 | FICA Payable | Payroll Clearing Fund | \$612.00 |
| 48 | J.F. Drake State | 10006116 | Burmax Company, INC | Jan | 23 | 2017 | Purchases for Re-Sale | General Operating Fund | \$46.26 |
| 48 | J.F. Drake State | 10006116 | Burmax Company, INC | Jan | 23 | 2017 | Purchases for Re-Sale | General Operating Fund | \$1,317.40 |
| 48 | J.F. Drake State | 10006116 | Burmax Company, INC | Jan | 23 | 2017 | Materials and Supplies | General Operating Fund | \$2,233.30 |
| 48 | J.F. Drake State | 10006116 | Burmax Company, INC | Jan | 23 | 2017 | Materials and Supplies | General Operating Fund | \$160.90 |
| 48 | J.F. Drake State | 10006117 | Herc Rentals Inc | Jan | 23 | 2017 | Rent - Equipment | General Operating Fund | \$700.00 |
| 48 | J.F. Drake State | 10006118 | Law, Shawn e. | Jan | 23 | 2017 | Deferred Inflow of Resources | General Operating Fund | \$196.65 |
| 48 | J.F. Drake State | 10006118 | Law, Shawn e. | Jan | 23 | 2017 | Student Reimbursement Payable | General Operating Fund | \$196.65 |
| 48 | J.F. Drake State | 10006119 | Waste Management | Jan | 23 | 2017 | Other Contractual Services | General Operating Fund | \$1,032.76 |
| 48 | J.F. Drake State | 10006106 | ACT | Jan | 19 | 2017 | Testing Expense | General Operating Fund | \$160.00 |
| 48 | J.F. Drake State | 10006107 | Alabama Lawnmaster Inc | Jan | 19 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 10006108 | Alabama Media Group | Jan | 19 | 2017 | Advertising & Promotions | General Operating Fund | \$242.30 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

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|-----------|------------------|-----------|----------------------------------|-------|-----|------|------------------------------------|-----------------------------------|-------------|
| 48 | J.F. Drake State | 10006109 | Clark, Stephanie N. | Jan | 19 | 2017 | Contract Clearing Account | General Operating Fund | \$288.50 |
| 48 | J.F. Drake State | 10006110 | FedEx | Jan | 19 | 2017 | Freight | General Operating Fund | \$15.20 |
| 48 | J.F. Drake State | 10006111 | Holston Gases | Jan | 19 | 2017 | Materials and Supplies | General Operating Fund | \$4,941.70 |
| 48 | J.F. Drake State | 10006112 | Iheartmedia | Jan | 19 | 2017 | Advertising & Promotions | General Operating Fund | \$1,815.00 |
| 48 | J.F. Drake State | 10006112 | Iheartmedia | Jan | 19 | 2017 | Advertising & Promotions | General Operating Fund | \$1,210.00 |
| 48 | J.F. Drake State | 10006113 | Mobile Mini, Inc | Jan | 19 | 2017 | Other Contractual Services | General Operating Fund | \$150.64 |
| 48 | J.F. Drake State | 10006114 | Nightingale Uniform Company | Jan | 19 | 2017 | Purchases for Re-Sale | Auxiliary Enterprise-Unrestricted | \$467.95 |
| 48 | J.F. Drake State | 10006115 | Office Depot, Inc | Jan | 19 | 2017 | Materials and Supplies | General Operating Fund | \$4.75 |
| 48 | J.F. Drake State | 30006718 | PODS Enterprises, Inc. | Jan | 19 | 2017 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | 10006096 | Alabama Community College System | Jan | 17 | 2017 | Other Non-capital Costs | General Operating Fund | \$25,000.00 |
| 48 | J.F. Drake State | 10006097 | Broadcast/WEUP Radio Station | Jan | 17 | 2017 | Advertising & Promotions | General Operating Fund | \$435.60 |
| 48 | J.F. Drake State | 10006097 | Broadcast/WEUP Radio Station | Jan | 17 | 2017 | Advertising & Promotions | General Operating Fund | \$1,920.96 |
| 48 | J.F. Drake State | 10006100 | Calhoun Community College | Jan | 17 | 2017 | Other Professional Fees | General Operating Fund | \$54,400.15 |
| 48 | J.F. Drake State | 10006098 | Calhoun Community College | Jan | 17 | 2017 | Other Professional Fees | General Operating Fund | \$1,795.33 |
| 48 | J.F. Drake State | 10006099 | Calhoun Community College | Jan | 17 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$121.01 |
| 48 | J.F. Drake State | 10006099 | Calhoun Community College | Jan | 17 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$196.63 |
| 48 | J.F. Drake State | 10006101 | Comcast Cable | Jan | 17 | 2017 | Communications | General Operating Fund | \$123.12 |
| 48 | J.F. Drake State | 10006102 | Dynamic Security, Inc. | Jan | 17 | 2017 | Other Contractual Services | General Operating Fund | \$4,811.64 |
| 48 | J.F. Drake State | 10006103 | Loomis | Jan | 17 | 2017 | Other Contractual Services | General Operating Fund | \$160.09 |
| 48 | J.F. Drake State | 30006716 | Sargent-Welch | Jan | 17 | 2017 | Materials and Supplies | APEX | \$2,732.00 |
| 48 | J.F. Drake State | 10006104 | Speakin' Out News | Jan | 17 | 2017 | Advertising & Promotions | General Operating Fund | \$1,949.88 |
| 48 | J.F. Drake State | 10006105 | Williams & Fudge, Inc | Jan | 17 | 2017 | Debt Collection Expense | General Operating Fund | \$33.50 |
| 48 | J.F. Drake State | 10006094 | Drake State Foundation | Jan | 13 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$238.33 |
| 48 | J.F. Drake State | E1101182 | Internal Revenue Service | Jan | 13 | 2017 | Federal Income Taxes Payable | Payroll Clearing Fund | \$431.99 |
| 48 | J.F. Drake State | E1101182 | Internal Revenue Service | Jan | 13 | 2017 | FICA Payable | Payroll Clearing Fund | \$1,809.00 |
| 48 | J.F. Drake State | 10006083 | ACT | Jan | 12 | 2017 | Testing Expense | General Operating Fund | \$440.00 |
| 48 | J.F. Drake State | 10006084 | Calhoun Community College | Jan | 12 | 2017 | In State-Other Travel Exp | General Operating Fund | \$13.33 |
| 48 | J.F. Drake State | 10006084 | Calhoun Community College | Jan | 12 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$21.67 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 10006085 | Currie Systems/Printing Solutions | Jan | 12 | 2017 | Printing, Reproduction & Binding | General Operating Fund | \$310.00 |
| 48 | J.F. Drake State | 30006713 | PODS Enterprises, Inc. | Jan | 12 | 2017 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Food | General Operating Fund | \$102.94 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Other Contractual Services | General Operating Fund | \$192.03 |
| 48 | J.F. Drake State | E1303022 | Regions Bank | Jan | 12 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$1,604.10 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Food | General Operating Fund | \$4.80 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Food | General Operating Fund | \$52.86 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Materials and Supplies | General Operating Fund | \$16.01 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$233.96 |
| 48 | J.F. Drake State | E1303022 | Regions Bank | Jan | 12 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$690.00 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Professional Development | General Operating Fund | \$37.00 |
| 48 | J.F. Drake State | E1303022 | Regions Bank | Jan | 12 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$637.92 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Maintenance & Repairs | General Operating Fund | \$320.04 |
| 48 | J.F. Drake State | E1101181 | Regions Bank | Jan | 12 | 2017 | Professional Development | General Operating Fund | \$72.06 |
| 48 | J.F. Drake State | 10006086 | Rocket City Broadcasting, LLC | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$1,630.00 |
| 48 | J.F. Drake State | 10006087 | Spectrum Reach | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$617.00 |
| 48 | J.F. Drake State | 10006088 | Verizon Wireless | Jan | 12 | 2017 | Communications | General Operating Fund | \$1,493.32 |
| 48 | J.F. Drake State | 10006089 | WAAY-TV | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$250.00 |
| 48 | J.F. Drake State | 10006089 | WAAY-TV | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$750.00 |
| 48 | J.F. Drake State | 10006090 | WAFF | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$999.98 |
| 48 | J.F. Drake State | 10006090 | WAFF | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$250.00 |
| 48 | J.F. Drake State | 10006092 | WZDX FOX 54 | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$510.00 |
| 48 | J.F. Drake State | 10006092 | WZDX FOX 54 | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$250.00 |
| 48 | J.F. Drake State | 10006091 | Waste Management | Jan | 12 | 2017 | Other Contractual Services | General Operating Fund | \$1,028.90 |
| 48 | J.F. Drake State | 10006093 | YP | Jan | 12 | 2017 | Advertising & Promotions | General Operating Fund | \$181.70 |
| 48 | J.F. Drake State | 10006065 | ACT | Jan | 10 | 2017 | Testing Expense | General Operating Fund | \$208.00 |
| 48 | J.F. Drake State | 10006066 | AL Board of Electrical Contractors | Jan | 10 | 2017 | License Fees | General Operating Fund | \$250.00 |

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| 48 | J.F. Drake State | 10006068 | AT&T | Jan | 10 | 2017 | Communications | General Operating Fund | \$699.36 |
| 48 | J.F. Drake State | 30006706 | Adult Education Director's Associat | Jan | 10 | 2017 | Memberships | State - Adult Ed | \$250.00 |
| 48 | J.F. Drake State | 10006067 | Alabama Lawnmaster Inc | Jan | 10 | 2017 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 30006707 | Best Book | Jan | 10 | 2017 | Books | Title III-Act 5 Library | \$1,602.63 |
| 48 | J.F. Drake State | 10006069 | Chamber of Commerce of Huntsville/M | Jan | 10 | 2017 | Advertising & Promotions | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 10006070 | Chevron and Texaco | Jan | 10 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$20.52 |
| 48 | J.F. Drake State | 10006071 | Cooks Pest Control | Jan | 10 | 2017 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006071 | Cooks Pest Control | Jan | 10 | 2017 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10006072 | Currie Systems/Printing Solutions | Jan | 10 | 2017 | Printing, Reproduction & Binding | General Operating Fund | \$437.40 |
| 48 | J.F. Drake State | 10006073 | Deltacom 1058 | Jan | 10 | 2017 | Communications | General Operating Fund | \$11,762.76 |
| 48 | J.F. Drake State | 10006074 | ELSEVIER | Jan | 10 | 2017 | Purchases for Re-Sale | General Operating Fund | \$1,178.83 |
| 48 | J.F. Drake State | 30006708 | Gohanna, Symmetris J. | Jan | 10 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$176.19 |
| 48 | J.F. Drake State | 10006075 | HESI - ELSEVIER | Jan | 10 | 2017 | Nurse Testing Payable | General Operating Fund | \$384.00 |
| 48 | J.F. Drake State | 10006075 | HESI - ELSEVIER | Jan | 10 | 2017 | Nurse Testing Payable | General Operating Fund | \$272.00 |
| 48 | J.F. Drake State | 10006076 | Huntsville Utilities | Jan | 10 | 2017 | Electricity | General Operating Fund | \$22,345.53 |
| 48 | J.F. Drake State | 10006076 | Huntsville Utilities | Jan | 10 | 2017 | Water & Sewer | General Operating Fund | \$1,105.93 |
| 48 | J.F. Drake State | 10006076 | Huntsville Utilities | Jan | 10 | 2017 | Gas & Heating Fuel | General Operating Fund | \$2,616.73 |
| 48 | J.F. Drake State | 10006077 | North Alabama Chemical Co. | Jan | 10 | 2017 | Materials and Supplies | General Operating Fund | \$3,349.65 |
| 48 | J.F. Drake State | 10006077 | North Alabama Chemical Co. | Jan | 10 | 2017 | Materials and Supplies | General Operating Fund | \$348.00 |
| 48 | J.F. Drake State | 10006077 | North Alabama Chemical Co. | Jan | 10 | 2017 | Materials and Supplies | General Operating Fund | \$1,043.86 |
| 48 | J.F. Drake State | 10006078 | Office Depot, Inc | Jan | 10 | 2017 | Materials and Supplies | General Operating Fund | \$14.84 |
| 48 | J.F. Drake State | 10006079 | Pitney Bowes | Jan | 10 | 2017 | Operating Lease Payments | General Operating Fund | \$698.46 |
| 48 | J.F. Drake State | 30006709 | Rentz, Joyce L. | Jan | 10 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$253.92 |
| 48 | J.F. Drake State | 30006710 | Smith, Umeeka D. | Jan | 10 | 2017 | In State-Other Travel Exp | Title III-Activity 1 Fiscal Managem | \$225.00 |
| 48 | J.F. Drake State | 30006711 | Staples Business Advantage | Jan | 10 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$287.38 |
| 48 | J.F. Drake State | 10006080 | The Solutions Team, Inc. | Jan | 10 | 2017 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10006081 | Verizon Wireless | Jan | 10 | 2017 | Communications | General Operating Fund | \$1,493.32 |
| 48 | J.F. Drake State | 30006712 | Xerox Corporation | Jan | 10 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$206.07 |

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| 48 | J.F. Drake State | 10006082 | Xerox Corporation | Jan | 10 | 2017 | Operating Lease Payments | General Operating Fund | \$141.77 |
| 48 | J.F. Drake State | 30006712 | Xerox Corporation | Jan | 10 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$200.29 |
| 48 | J.F. Drake State | 10006082 | Xerox Corporation | Jan | 10 | 2017 | Operating Lease Payments | General Operating Fund | \$200.59 |
| 48 | J.F. Drake State | 30006712 | Xerox Corporation | Jan | 10 | 2017 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$385.09 |
| 48 | J.F. Drake State | 30006712 | Xerox Corporation | Jan | 10 | 2017 | Operating Lease Payments | Title III-Act 2 Improving Instruct | \$193.25 |
| 48 | J.F. Drake State | E1101178 | Alabama Department of Labor | Jan | 5 | 2017 | Unemployment Compensation | General Operating Fund | \$3,357.33 |
| 48 | J.F. Drake State | E1101179 | Alabama Department of Revenue | Jan | 5 | 2017 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$5.44 |
| 48 | J.F. Drake State | E1101180 | Department of Revenue | Jan | 5 | 2017 | State Income Tax Payable | Payroll Clearing Fund | \$15,363.07 |
| 48 | J.F. Drake State | 30006694 | Barnett, Nicole C. | Jan | 4 | 2017 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$105.36 |
| 48 | J.F. Drake State | 10006059 | Calhoun Community College | Jan | 4 | 2017 | Other Contractual Services | General Operating Fund | \$2,373.28 |
| 48 | J.F. Drake State | 10006058 | Calhoun Community College | Jan | 4 | 2017 | In State-Other Travel Exp | General Operating Fund | \$266.67 |
| 48 | J.F. Drake State | 10006058 | Calhoun Community College | Jan | 4 | 2017 | Out-of-State-Other Travel Expenses | General Operating Fund | \$433.33 |
| 48 | J.F. Drake State | 10006060 | Copeland Cleaners | Jan | 4 | 2017 | Other Contractual Services | General Operating Fund | \$5.67 |
| 48 | J.F. Drake State | 10006060 | Copeland Cleaners | Jan | 4 | 2017 | Other Contractual Services | General Operating Fund | \$113.30 |
| 48 | J.F. Drake State | 30006695 | Echols, Darrell J. | Jan | 4 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$225.00 |
| 48 | J.F. Drake State | 30006696 | Forbes, Edwin T. | Jan | 4 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 30006697 | Gohanna, Symmetris J. | Jan | 4 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 30006698 | Henderson, Carolyn | Jan | 4 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 30006699 | Hurst Review Services | Jan | 4 | 2017 | Testing Expense | SAFRA-Activity 1 Allied Health | \$2,475.00 |
| 48 | J.F. Drake State | 30006700 | King, Krystopher A. | Jan | 4 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$225.00 |
| 48 | J.F. Drake State | 10006061 | Mobile Mini, Inc | Jan | 4 | 2017 | Other Contractual Services | General Operating Fund | \$130.99 |
| 48 | J.F. Drake State | 30006701 | Office Depot, Inc | Jan | 4 | 2017 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$168.73 |
| 48 | J.F. Drake State | 30006702 | Raymond, Alice G. | Jan | 4 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$72.60 |
| 48 | J.F. Drake State | 10006062 | Sam's Club/Walmart | Jan | 4 | 2017 | Food | General Operating Fund | \$192.92 |
| 48 | J.F. Drake State | 30006703 | Shotts, Lesley N. | Jan | 4 | 2017 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$116.48 |
| 48 | J.F. Drake State | 10006063 | WEX Bank | Jan | 4 | 2017 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$247.57 |
| 48 | J.F. Drake State | 30006704 | Winn, George R. | Jan | 4 | 2017 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 10006044 | Allstate Insurance | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------------|-------|-----|------|-------------------------------------|---------------------------------|-------------|
| 48 | J.F. Drake State | 10006045 | American Family Life | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$388.75 |
| 48 | J.F. Drake State | 10006046 | Colonial Life Insurance | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10006047 | Drake State Foundation | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$238.33 |
| 48 | J.F. Drake State | 10006048 | Educators Benefit | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 10006049 | Liberty National | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10006050 | Metropolitan Life Insurance Company | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10006051 | New York Life Insurance | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10006052 | PEEHIP | Jan | 3 | 2017 | PEEHIP Payable | Payroll Clearing Fund | \$77,360.36 |
| 48 | J.F. Drake State | 10006053 | Security Benefit Life Insurance Com | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 10006054 | Teachers Retirement System | Jan | 3 | 2017 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$75,668.59 |
| 48 | J.F. Drake State | 10006055 | United Way of Madison County, Inc. | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$158.00 |
| 48 | J.F. Drake State | 10006056 | Variable Annuity Life Insurance | Jan | 3 | 2017 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10006057 | Verified Credentials, Inc | Jan | 3 | 2017 | Background Checks | Payroll Clearing Fund | \$52.20 |
| 48 | J.F. Drake State | 10006043 | NAECU | Dec | 28 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$1,599.00 |
| 48 | J.F. Drake State | 10006040 | Alabama Child Support | Dec | 21 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$2,339.28 |
| 48 | J.F. Drake State | E1101177 | Internal Revenue Service | Dec | 21 | 2016 | Federal Income Taxes Payable | Payroll Clearing Fund | \$38,059.77 |
| 48 | J.F. Drake State | 10006041 | Internal Revenue Service | Dec | 21 | 2016 | FICA Payable | Payroll Clearing Fund | \$58,254.92 |
| 48 | J.F. Drake State | 10006041 | Internal Revenue Service | Dec | 21 | 2016 | Federal Income Taxes Payable | Payroll Clearing Fund | \$38,059.77 |
| 48 | J.F. Drake State | E1101177 | Internal Revenue Service | Dec | 21 | 2016 | FICA Payable | Payroll Clearing Fund | \$58,254.92 |
| 48 | J.F. Drake State | 10006042 | Michael Ford, Chapter 13 Trustee | Dec | 21 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$2,213.25 |
| 48 | J.F. Drake State | 10006037 | Dynamic Security, Inc. | Dec | 18 | 2016 | Other Contractual Services | General Operating Fund | \$4,374.24 |
| 48 | J.F. Drake State | 10006037 | Dynamic Security, Inc. | Dec | 18 | 2016 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10006038 | Fowler, John | Dec | 18 | 2016 | Other Contractual Services | General Operating Fund | \$45.00 |
| 48 | J.F. Drake State | 10006039 | Hand Arendall LLC | Dec | 18 | 2016 | Legal Services | General Operating Fund | \$7,117.50 |
| 48 | J.F. Drake State | E1303021 | Regions Bank | Dec | 18 | 2016 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$805.00 |
| 48 | J.F. Drake State | 10006029 | Alabama Media Group | Dec | 15 | 2016 | Advertising & Promotions | General Operating Fund | \$500.00 |
| 48 | J.F. Drake State | 10006030 | Career Development Conference | Dec | 15 | 2016 | In State-Other Travel Exp | General Operating Fund | \$50.00 |
| 48 | J.F. Drake State | 10006031 | Comcast Cable | Dec | 15 | 2016 | Communications | General Operating Fund | \$121.12 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------------|-------|-----|------|------------------------------------|------------------------------------|-------------|
| 48 | J.F. Drake State | 10006036 | Ellucian Company L.P. | Dec | 15 | 2016 | Other Contractual Services | General Operating Fund | \$12,226.00 |
| 48 | J.F. Drake State | 10006032 | HESI - ELSEVIER | Dec | 15 | 2016 | Purchases for Re-Sale | General Operating Fund | \$1,378.00 |
| 48 | J.F. Drake State | E1101176 | Internal Revenue Service | Dec | 15 | 2016 | FICA Payable | Payroll Clearing Fund | \$2,934.92 |
| 48 | J.F. Drake State | E1101176 | Internal Revenue Service | Dec | 15 | 2016 | FICA Payable | Payroll Clearing Fund | \$2,939.50 |
| 48 | J.F. Drake State | E1101176 | Internal Revenue Service | Dec | 15 | 2016 | Federal Income Taxes Payable | Payroll Clearing Fund | \$3,128.65 |
| 48 | J.F. Drake State | E1101176 | Internal Revenue Service | Dec | 15 | 2016 | Federal Income Taxes Payable | Payroll Clearing Fund | \$906.23 |
| 48 | J.F. Drake State | 30006691 | Myrtes Dunn Green Green and Associa | Dec | 15 | 2016 | Other Professional Fees | SAFRA-Activity A Administration | \$6,000.00 |
| 48 | J.F. Drake State | 10006033 | Schrimsher Properties | Dec | 15 | 2016 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 30006692 | Southern Solar System, Inc | Dec | 15 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$1,700.00 |
| 48 | J.F. Drake State | 10006034 | Spectrum Reach | Dec | 15 | 2016 | Advertising & Promotions | General Operating Fund | \$614.00 |
| 48 | J.F. Drake State | 30006693 | Strickland Companies | Dec | 15 | 2016 | Materials and Supplies | SAFRA-Activity A Administration | \$964.00 |
| 48 | J.F. Drake State | 10006035 | WOW! Business | Dec | 15 | 2016 | Communications | General Operating Fund | \$158.75 |
| 48 | J.F. Drake State | 10006016 | Alabama Labor Law Poster | Dec | 14 | 2016 | Materials and Supplies | General Operating Fund | \$76.00 |
| 48 | J.F. Drake State | 30006687 | Barnett, Nicole C. | Dec | 14 | 2016 | In State-Other Travel Exp | Title III | \$249.00 |
| 48 | J.F. Drake State | 30006688 | Berney Office Solutions | Dec | 14 | 2016 | Materials and Supplies | Title III-Act 3 Student Services | \$98.00 |
| 48 | J.F. Drake State | 10006017 | Cross, Tomeka | Dec | 14 | 2016 | In State-Other Travel Exp | General Operating Fund | \$225.00 |
| 48 | J.F. Drake State | 10006018 | Currie Systems/Printing Solutions | Dec | 14 | 2016 | Printing, Reproduction & Binding | General Operating Fund | \$450.00 |
| 48 | J.F. Drake State | 30006689 | Deaf Acces, Inc. | Dec | 14 | 2016 | Other Contractual Services | Title III-Act 3 Student Services | \$4,537.50 |
| 48 | J.F. Drake State | 10006019 | Echols, Manelza C. | Dec | 14 | 2016 | In State-Other Travel Exp | General Operating Fund | \$225.00 |
| 48 | J.F. Drake State | 10006020 | Graybar | Dec | 14 | 2016 | Maintenance & Repairs | General Operating Fund | \$842.81 |
| 48 | J.F. Drake State | 10006021 | Huntsville Utilities | Dec | 14 | 2016 | Electricity | General Operating Fund | \$16,924.20 |
| 48 | J.F. Drake State | 10006021 | Huntsville Utilities | Dec | 14 | 2016 | Water & Sewer | General Operating Fund | \$1,314.65 |
| 48 | J.F. Drake State | 10006021 | Huntsville Utilities | Dec | 14 | 2016 | Gas & Heating Fuel | General Operating Fund | \$594.17 |
| 48 | J.F. Drake State | 10006022 | Lamar Advertising Company | Dec | 14 | 2016 | Advertising & Promotions | General Operating Fund | \$1,000.00 |
| 48 | J.F. Drake State | 10006023 | Morrison, Bruce D. | Dec | 14 | 2016 | Out-of-State-Other Travel Expenses | General Operating Fund | \$125.45 |
| 48 | J.F. Drake State | 10006024 | Mr. Rotor | Dec | 14 | 2016 | Maintenance & Repairs | General Operating Fund | \$1,500.00 |
| 48 | J.F. Drake State | 10006025 | Progressive Specialty Insurance Com | Dec | 14 | 2016 | Insurance & Bonding | General Operating Fund | \$21,068.00 |
| 48 | J.F. Drake State | 30006690 | Sargent-Welch | Dec | 14 | 2016 | Materials and Supplies | APEX | \$2,732.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|---------------------------|-------|-----|------|------------------------------------|------------------------------------|------------|
| 48 | J.F. Drake State | 10006026 | WAAY-TV | Dec | 14 | 2016 | Advertising & Promotions | General Operating Fund | \$250.00 |
| 48 | J.F. Drake State | 10006026 | WAAY-TV | Dec | 14 | 2016 | Advertising & Promotions | General Operating Fund | \$750.00 |
| 48 | J.F. Drake State | 10006027 | WAFF | Dec | 14 | 2016 | Advertising & Promotions | General Operating Fund | \$999.99 |
| 48 | J.F. Drake State | 10006027 | WAFF | Dec | 14 | 2016 | Advertising & Promotions | General Operating Fund | \$250.00 |
| 48 | J.F. Drake State | 10006028 | YP | Dec | 14 | 2016 | Advertising & Promotions | General Operating Fund | \$181.70 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Materials and Supplies | General Operating Fund | \$62.07 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Food | General Operating Fund | \$206.93 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | In State-Other Travel Exp | General Operating Fund | \$120.00 |
| 48 | J.F. Drake State | E1303020 | Regions Bank | Dec | 13 | 2016 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$625.00 |
| 48 | J.F. Drake State | E1303020 | Regions Bank | Dec | 13 | 2016 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$637.92 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Food | General Operating Fund | \$190.00 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | In State-Other Travel Exp | General Operating Fund | \$350.00 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Maintenance & Repairs | General Operating Fund | \$18.75 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Other Contractual Services | General Operating Fund | \$15.65 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Maintenance & Repairs | General Operating Fund | \$26.09 |
| 48 | J.F. Drake State | E1303020 | Regions Bank | Dec | 13 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$216.25 |
| 48 | J.F. Drake State | E1303020 | Regions Bank | Dec | 13 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$175.00 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Food | General Operating Fund | \$18.62 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Other Contractual Services | General Operating Fund | \$11.25 |
| 48 | J.F. Drake State | E1101175 | Regions Bank | Dec | 13 | 2016 | Out-of-State-Other Travel Expenses | General Operating Fund | \$851.04 |
| 48 | J.F. Drake State | E1303020 | Regions Bank | Dec | 13 | 2016 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$129.75 |
| 48 | J.F. Drake State | 30006668 | Bell, Angela N. | Dec | 8 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$225.00 |
| 48 | J.F. Drake State | 10006005 | Berney Office Solutions | Dec | 8 | 2016 | Other Contractual Services | General Operating Fund | \$5,006.06 |
| 48 | J.F. Drake State | 30006669 | Bryant, Natasha S. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30006670 | Burden, Frank E. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 10006006 | Calhoun Community College | Dec | 8 | 2016 | Other Professional Fees | General Operating Fund | \$5,947.80 |
| 48 | J.F. Drake State | 30006671 | Chance, Katie E. | Dec | 8 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$300.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------------|-------|-----|------|----------------------------|-------------------------------------|------------|
| 48 | J.F. Drake State | 10006007 | Cloud Financial, Incorporated | Dec | 8 | 2016 | Purchases for Re-Sale | General Operating Fund | \$318.50 |
| 48 | J.F. Drake State | 10006008 | Collie, Richard | Dec | 8 | 2016 | In State-Other Travel Exp | General Operating Fund | \$225.00 |
| 48 | J.F. Drake State | 10006009 | Cooks Pest Control | Dec | 8 | 2016 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10006009 | Cooks Pest Control | Dec | 8 | 2016 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 30006672 | Cooper, Lyndria A. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 10006010 | Daley, Monika D. | Dec | 8 | 2016 | In State-Other Travel Exp | General Operating Fund | \$225.00 |
| 48 | J.F. Drake State | 30006673 | Gaymon, Denise C. | Dec | 8 | 2016 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$225.00 |
| 48 | J.F. Drake State | 10006011 | Gaymon, Denise C. | Dec | 8 | 2016 | In State-Other Travel Exp | General Operating Fund | \$225.00 |
| 48 | J.F. Drake State | 30006674 | Hambrick, Neoka J. | Dec | 8 | 2016 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$300.00 |
| 48 | J.F. Drake State | 30006675 | Jenkins, Jarad L. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30006676 | Koorsen Security Technology, Inc | Dec | 8 | 2016 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$285.00 |
| 48 | J.F. Drake State | 30006677 | Latimore, Karmen N. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 10006012 | Loomis | Dec | 8 | 2016 | Other Contractual Services | General Operating Fund | \$147.63 |
| 48 | J.F. Drake State | 30006678 | O'Linger, Jennifer M. | Dec | 8 | 2016 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$300.00 |
| 48 | J.F. Drake State | 30006679 | Paige, ReAsia D. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 10006013 | Pocket Nurse | Dec | 8 | 2016 | Purchases for Re-Sale | Auxiliary Enterprise-Unrestricted | \$217.80 |
| 48 | J.F. Drake State | 30006680 | Powell, Miguel K. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30006681 | Rentz, Joyce L. | Dec | 8 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$300.00 |
| 48 | J.F. Drake State | 30006682 | Robinson, Miracle K. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 10006014 | Sexton Welding Supply | Dec | 8 | 2016 | Other Contractual Services | General Operating Fund | \$6,300.00 |
| 48 | J.F. Drake State | 10006014 | Sexton Welding Supply | Dec | 8 | 2016 | Materials and Supplies | General Operating Fund | \$7,974.80 |
| 48 | J.F. Drake State | 10006014 | Sexton Welding Supply | Dec | 8 | 2016 | Materials and Supplies | General Operating Fund | \$291.68 |
| 48 | J.F. Drake State | 10006014 | Sexton Welding Supply | Dec | 8 | 2016 | Materials and Supplies | General Operating Fund | \$213.50 |
| 48 | J.F. Drake State | 30006683 | Smothers, Deloris R. | Dec | 8 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$225.00 |
| 48 | J.F. Drake State | 30006684 | Stevens, James K. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30006685 | Vongsaphay, Rasanary B. | Dec | 8 | 2016 | Participant Costs-Stipends | GA-AL LSAMP NSF HRD 1305041 | \$1,000.00 |
| 48 | J.F. Drake State | 30006686 | Xerox Corporation | Dec | 8 | 2016 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$373.86 |
| 48 | J.F. Drake State | 10005994 | BB&T | Dec | 7 | 2016 | Other Contractual Services | General Operating Fund | \$200.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2016-2017

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|-------------------------------|-------|-----|------|-------------------------------|-----------------------------------|-------------|
| 48 | J.F. Drake State | 10005995 | Bubba's Catering | Dec | 7 | 2016 | Food | General Operating Fund | \$1,932.50 |
| 48 | J.F. Drake State | 10005996 | Howard Technology Solutions | Dec | 7 | 2016 | License Fees | General Operating Fund | \$2,666.00 |
| 48 | J.F. Drake State | 10005997 | Jack Preston Signs | Dec | 7 | 2016 | Advertising & Promotions | General Operating Fund | \$220.00 |
| 48 | J.F. Drake State | 10005998 | Lowe's Home Centers | Dec | 7 | 2016 | Maintenance & Repairs | General Operating Fund | \$8.34 |
| 48 | J.F. Drake State | 10005998 | Lowe's Home Centers | Dec | 7 | 2016 | Maintenance & Repairs | General Operating Fund | \$43.94 |
| 48 | J.F. Drake State | 10005998 | Lowe's Home Centers | Dec | 7 | 2016 | Maintenance & Repairs | General Operating Fund | \$32.20 |
| 48 | J.F. Drake State | 10005998 | Lowe's Home Centers | Dec | 7 | 2016 | Maintenance & Repairs | General Operating Fund | \$50.34 |
| 48 | J.F. Drake State | 10005999 | Office Depot, Inc | Dec | 7 | 2016 | Materials and Supplies | General Operating Fund | \$116.30 |
| 48 | J.F. Drake State | 10005999 | Office Depot, Inc | Dec | 7 | 2016 | Materials and Supplies | General Operating Fund | \$27.96 |
| 48 | J.F. Drake State | 10005999 | Office Depot, Inc | Dec | 7 | 2016 | Materials and Supplies | General Operating Fund | \$135.03 |
| 48 | J.F. Drake State | 10006000 | Sysco Central Alabama | Dec | 7 | 2016 | Materials and Supplies | General Operating Fund | \$993.99 |
| 48 | J.F. Drake State | 30006667 | Thomas, Chiquita N. | Dec | 7 | 2016 | In State-Other Travel Exp | Title III | \$225.00 |
| 48 | J.F. Drake State | 10006004 | Thomas, Chiquita N. | Dec | 7 | 2016 | In State-Other Travel Exp | Title III | \$225.00 |
| 48 | J.F. Drake State | 10006001 | Verizon Wireless | Dec | 7 | 2016 | Communications | General Operating Fund | \$1,493.32 |
| 48 | J.F. Drake State | 10006003 | WEX Bank | Dec | 7 | 2016 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$530.49 |
| 48 | J.F. Drake State | 10006002 | Waste Management | Dec | 7 | 2016 | Other Contractual Services | General Operating Fund | \$1,016.85 |
| 48 | J.F. Drake State | E1101172 | Alabama Department of Revenue | Dec | 1 | 2016 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$27.20 |
| 48 | J.F. Drake State | E1101173 | Department of Revenue | Dec | 1 | 2016 | State Income Tax Payable | Payroll Clearing Fund | \$14,552.69 |
| 48 | J.F. Drake State | 10005992 | HVAC Excellence | Dec | 1 | 2016 | College Accreditation Expense | General Operating Fund | \$175.00 |
| 48 | J.F. Drake State | E1101174 | Internal Revenue Service | Dec | 1 | 2016 | Federal Income Taxes Payable | Payroll Clearing Fund | \$37,520.69 |
| 48 | J.F. Drake State | E1101174 | Internal Revenue Service | Dec | 1 | 2016 | FICA Payable | Payroll Clearing Fund | \$57,719.14 |
| 48 | J.F. Drake State | 30006665 | Raymond, Alice G. | Dec | 1 | 2016 | In State-Other Travel Exp | SAFRA-Activity A Administration | \$225.00 |
| 48 | J.F. Drake State | 10005993 | Schrimsher Properties | Dec | 1 | 2016 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 30006666 | Shotts, Lesley N. | Dec | 1 | 2016 | In State-Other Travel Exp | SAFRA-Activity A Administration | \$225.00 |
| 48 | J.F. Drake State | 10005953 | ACCA | Nov | 30 | 2016 | Advertising & Promotions | General Operating Fund | \$125.00 |
| 48 | J.F. Drake State | 10005956 | AT&T | Nov | 30 | 2016 | Communications | General Operating Fund | \$699.36 |
| 48 | J.F. Drake State | 10005975 | Alabama Child Support | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$2,339.28 |
| 48 | J.F. Drake State | 10005954 | Alabama Lawnmaster Inc | Nov | 30 | 2016 | Other Contractual Services | General Operating Fund | \$3,095.00 |

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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|-----------|------------------|-----------|-------------------------------------|-------|-----|------|------------------------------|------------------------------------|-------------|
| 48 | J.F. Drake State | 10005955 | Alabama Technology Network | Nov | 30 | 2016 | Other Contractual Services | General Operating Fund | \$145.00 |
| 48 | J.F. Drake State | 10005976 | Allstate Insurance | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10005977 | American Family Life | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$388.75 |
| 48 | J.F. Drake State | 10005957 | Chevron and Texaco | Nov | 30 | 2016 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$75.06 |
| 48 | J.F. Drake State | 10005978 | Colonial Life Insurance | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | 10005958 | Copeland Cleaners | Nov | 30 | 2016 | Other Contractual Services | General Operating Fund | \$130.30 |
| 48 | J.F. Drake State | 30006662 | Credentials Inc. | Nov | 30 | 2016 | Other Contractual Services | Title III-Act 3 Student Services | \$75.00 |
| 48 | J.F. Drake State | 10005959 | Deltacom 1058 | Nov | 30 | 2016 | Communications | General Operating Fund | \$11,586.30 |
| 48 | J.F. Drake State | 10005979 | Drake State Foundation | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$238.33 |
| 48 | J.F. Drake State | 10005980 | Educators Benefit | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | 10005960 | Ellucian Company L.P. | Nov | 30 | 2016 | Other Contractual Services | General Operating Fund | \$12,226.00 |
| 48 | J.F. Drake State | 10005961 | Exford, LLC | Nov | 30 | 2016 | Judgements & Settlements | General Operating Fund | \$9,109.14 |
| 48 | J.F. Drake State | 10005963 | HESI - ELSEVIER | Nov | 30 | 2016 | Purchases for Re-Sale | General Operating Fund | \$403.00 |
| 48 | J.F. Drake State | 10005962 | Hand Arendall LLC | Nov | 30 | 2016 | Legal Services | General Operating Fund | \$3,380.99 |
| 48 | J.F. Drake State | 10005964 | Insurance Office of America, Inc. | Nov | 30 | 2016 | Insurance & Bonding | General Operating Fund | \$2,031.48 |
| 48 | J.F. Drake State | 10005965 | Kenco Toyota Lift | Nov | 30 | 2016 | Maintenance & Repairs | General Operating Fund | \$427.87 |
| 48 | J.F. Drake State | 30006663 | Koorsen Security Technology, Inc | Nov | 30 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$262.80 |
| 48 | J.F. Drake State | 10005966 | Lamar Advertising Company | Nov | 30 | 2016 | Advertising & Promotions | General Operating Fund | \$4,000.00 |
| 48 | J.F. Drake State | 10005981 | Liberty National | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 30006664 | Lynch, Thuy L. | Nov | 30 | 2016 | In State-Other Travel Exp | SAFRA-Activity 1 Allied Health | \$100.00 |
| 48 | J.F. Drake State | 10005982 | Metropolitan Life Insurance Company | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10005983 | Michael Ford, Chapter 13 Trustee | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$2,054.40 |
| 48 | J.F. Drake State | 10005967 | Mobile Mini, Inc | Nov | 30 | 2016 | Other Contractual Services | General Operating Fund | \$130.99 |
| 48 | J.F. Drake State | 10005968 | Mullins Special Occasions | Nov | 30 | 2016 | Rent - Equipment | General Operating Fund | \$404.95 |
| 48 | J.F. Drake State | 10005984 | NAECU | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$1,599.00 |
| 48 | J.F. Drake State | 10005985 | New York Life Insurance | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10005986 | PEEHIP | Nov | 30 | 2016 | PEEHIP Payable | Payroll Clearing Fund | \$77,330.36 |
| 48 | J.F. Drake State | 10005969 | Safety Kleen | Nov | 30 | 2016 | Hazardess Waste Disposal | General Operating Fund | \$874.99 |

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| 48 | J.F. Drake State | 10005970 | Sally Beauty Supply #3177 | Nov | 30 | 2016 | Purchases for Re-Sale | General Operating Fund | \$319.10 |
| 48 | J.F. Drake State | 10005970 | Sally Beauty Supply #3177 | Nov | 30 | 2016 | Purchases for Re-Sale | General Operating Fund | \$191.70 |
| 48 | J.F. Drake State | 10005987 | Security Benefit Life Insurance Com | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 10005971 | SupplyWorks | Nov | 30 | 2016 | Materials and Supplies | General Operating Fund | \$123.20 |
| 48 | J.F. Drake State | 10005972 | Sysco Central Alabama | Nov | 30 | 2016 | Materials and Supplies | General Operating Fund | \$836.49 |
| 48 | J.F. Drake State | 10005988 | Teachers Retirement System | Nov | 30 | 2016 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$71,051.95 |
| 48 | J.F. Drake State | 10005973 | The Solutions Team, Inc. | Nov | 30 | 2016 | Other Contractual Services | General Operating Fund | \$200.00 |
| 48 | J.F. Drake State | 10005989 | United Way of Madison County, Inc. | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$158.00 |
| 48 | J.F. Drake State | 10005990 | Variable Annuity Life Insurance | Nov | 30 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10005991 | Verified Credentials, Inc | Nov | 30 | 2016 | Background Checks | Payroll Clearing Fund | \$69.60 |
| 48 | J.F. Drake State | 10005974 | WOW! Business | Nov | 30 | 2016 | Communications | General Operating Fund | \$168.75 |
| 48 | J.F. Drake State | 30006650 | ACCA | Nov | 22 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$175.00 |
| 48 | J.F. Drake State | 30006651 | CareerAmerica, LLC | Nov | 22 | 2016 | License Fees | Title III-Act 3 Student Services | \$4,500.00 |
| 48 | J.F. Drake State | 10005948 | Chamber of Commerce of Huntsville/M | Nov | 22 | 2016 | Advertising & Promotions | General Operating Fund | \$825.00 |
| 48 | J.F. Drake State | 10005949 | Cooks Pest Control | Nov | 22 | 2016 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10005949 | Cooks Pest Control | Nov | 22 | 2016 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 30006652 | Deaf Acces, Inc. | Nov | 22 | 2016 | Other Contractual Services | Title III-Act 3 Student Services | \$9,693.75 |
| 48 | J.F. Drake State | 30006653 | ELSEVIER | Nov | 22 | 2016 | Subscriptions | Title III-Act 5 Library | \$437.00 |
| 48 | J.F. Drake State | 30006654 | Grissim, Robert N. | Nov | 22 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$691.00 |
| 48 | J.F. Drake State | 30006655 | HBCU Library Alliance | Nov | 22 | 2016 | Memberships | Title III-Act 5 Library | \$500.00 |
| 48 | J.F. Drake State | 10005950 | In10sity Interactive | Nov | 22 | 2016 | Other Contractual Services | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 30006656 | Koorsen Security Technology, Inc | Nov | 22 | 2016 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$335.00 |
| 48 | J.F. Drake State | 30006657 | Lyrasis | Nov | 22 | 2016 | Memberships | Title III-Act 5 Library | \$730.00 |
| 48 | J.F. Drake State | 10005951 | Office Depot, Inc | Nov | 22 | 2016 | Materials and Supplies | General Operating Fund | \$25.79 |
| 48 | J.F. Drake State | 30006658 | Office Depot, Inc | Nov | 22 | 2016 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$290.94 |
| 48 | J.F. Drake State | 10005951 | Office Depot, Inc | Nov | 22 | 2016 | Materials and Supplies | General Operating Fund | \$2.94 |
| 48 | J.F. Drake State | 10005951 | Office Depot, Inc | Nov | 22 | 2016 | Materials and Supplies | General Operating Fund | \$253.70 |
| 48 | J.F. Drake State | 30006658 | Office Depot, Inc | Nov | 22 | 2016 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$138.88 |

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| 48 | J.F. Drake State | 30006658 | Office Depot, Inc | Nov | 22 | 2016 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$116.20 |
| 48 | J.F. Drake State | 30006658 | Office Depot, Inc | Nov | 22 | 2016 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$139.24 |
| 48 | J.F. Drake State | 30006658 | Office Depot, Inc | Nov | 22 | 2016 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$107.46 |
| 48 | J.F. Drake State | 30006659 | PODS Enterprises, Inc. | Nov | 22 | 2016 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | 10005952 | Reserve Account Acct# 16265175 | Nov | 22 | 2016 | Postage | General Operating Fund | \$2,500.00 |
| 48 | J.F. Drake State | 10005947 | Parks, Jason | Nov | 21 | 2016 | Other Professional Fees | General Operating Fund | \$110.00 |
| 48 | J.F. Drake State | E1101171 | Regions Bank | Nov | 21 | 2016 | Awards & Prizes | General Operating Fund | \$29.00 |
| 48 | J.F. Drake State | E1101171 | Regions Bank | Nov | 21 | 2016 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | 30006648 | ACCSHRMA | Nov | 17 | 2016 | Memberships | Title III-Act 2 Improving Instruct | \$250.00 |
| 48 | J.F. Drake State | 10005938 | AT&T | Nov | 17 | 2016 | Communications | General Operating Fund | \$699.22 |
| 48 | J.F. Drake State | 10005937 | Alabama Media Group | Nov | 17 | 2016 | Advertising & Promotions | General Operating Fund | \$267.64 |
| 48 | J.F. Drake State | 10005937 | Alabama Media Group | Nov | 17 | 2016 | Advertising & Promotions | General Operating Fund | \$259.20 |
| 48 | J.F. Drake State | 10005939 | Calhoun Community College | Nov | 17 | 2016 | Other Professional Fees | General Operating Fund | \$5,842.68 |
| 48 | J.F. Drake State | 10005940 | Comcast Cable | Nov | 17 | 2016 | Communications | General Operating Fund | \$130.62 |
| 48 | J.F. Drake State | 10005941 | Dynamic Security, Inc. | Nov | 17 | 2016 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10005941 | Dynamic Security, Inc. | Nov | 17 | 2016 | Other Contractual Services | General Operating Fund | \$4,665.61 |
| 48 | J.F. Drake State | 10005942 | Inglis, Melinda Y. | Nov | 17 | 2016 | In State-Other Travel Exp | General Operating Fund | \$225.00 |
| 48 | J.F. Drake State | 10005943 | Office Depot, Inc | Nov | 17 | 2016 | Materials and Supplies | General Operating Fund | \$29.02 |
| 48 | J.F. Drake State | 10005943 | Office Depot, Inc | Nov | 17 | 2016 | Materials and Supplies | General Operating Fund | \$163.47 |
| 48 | J.F. Drake State | 10005944 | Speakin' Out News | Nov | 17 | 2016 | Advertising & Promotions | General Operating Fund | \$1,874.88 |
| 48 | J.F. Drake State | 30006649 | Trane Company | Nov | 17 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$454.46 |
| 48 | J.F. Drake State | 10005945 | WOW! Business | Nov | 17 | 2016 | Communications | General Operating Fund | \$158.75 |
| 48 | J.F. Drake State | 10005946 | YP | Nov | 17 | 2016 | Advertising & Promotions | General Operating Fund | \$182.25 |
| 48 | J.F. Drake State | 10005946 | YP | Nov | 17 | 2016 | Advertising & Promotions | General Operating Fund | \$181.70 |
| 48 | J.F. Drake State | E1101170 | Internal Revenue Service | Nov | 16 | 2016 | FICA Payable | Payroll Clearing Fund | \$3,141.88 |
| 48 | J.F. Drake State | 30006635 | ACCS Instructional Officers Associa | Nov | 15 | 2016 | Memberships | Title III-Act 2 Improving Instruct | \$300.00 |
| 48 | J.F. Drake State | 10005920 | ACT | Nov | 15 | 2016 | Testing Expense | General Operating Fund | \$440.00 |
| 48 | J.F. Drake State | 30006636 | American Association of Community C | Nov | 15 | 2016 | Memberships | Title III-Act 2 Improving Instruct | \$2,275.00 |

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| 48 | J.F. Drake State | 30006637 | Bell, Angela N. | Nov | 15 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 10005921 | Blackboard, Inc | Nov | 15 | 2016 | License Fees | General Operating Fund | \$26,074.80 |
| 48 | J.F. Drake State | 10005923 | CDW-G Government | Nov | 15 | 2016 | License Fees | General Operating Fund | \$13,262.30 |
| 48 | J.F. Drake State | 10005922 | Calhoun, Courtney A. | Nov | 15 | 2016 | Other Professional Fees | General Operating Fund | \$5,842.68 |
| 48 | J.F. Drake State | 10005924 | Chamber of Commerce of Huntsville/M | Nov | 15 | 2016 | Advertising & Promotions | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 30006638 | Crabtree Computer | Nov | 15 | 2016 | Other Contractual Services | Allied Health | \$5,070.00 |
| 48 | J.F. Drake State | 30006638 | Crabtree Computer | Nov | 15 | 2016 | Furniture & Equip \$25,000 or Less | Allied Health | \$13,907.01 |
| 48 | J.F. Drake State | 30006638 | Crabtree Computer | Nov | 15 | 2016 | Materials and Supplies | Allied Health | \$1,111.26 |
| 48 | J.F. Drake State | 30006638 | Crabtree Computer | Nov | 15 | 2016 | License Fees | Allied Health | \$952.00 |
| 48 | J.F. Drake State | 30006639 | Engineerica Systems, Inc | Nov | 15 | 2016 | License Fees | SAFRA-Activity A Administration | \$1,689.00 |
| 48 | J.F. Drake State | 10005925 | FedEx | Nov | 15 | 2016 | Freight | General Operating Fund | \$32.80 |
| 48 | J.F. Drake State | 10005926 | Graybar | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$35.20 |
| 48 | J.F. Drake State | 10005927 | HESI - ELSEVIER | Nov | 15 | 2016 | Nurse Testing Payable | General Operating Fund | \$112.00 |
| 48 | J.F. Drake State | 10005928 | Huntsville Utilities | Nov | 15 | 2016 | Gas & Heating Fuel | General Operating Fund | \$433.78 |
| 48 | J.F. Drake State | 10005928 | Huntsville Utilities | Nov | 15 | 2016 | Water & Sewer | General Operating Fund | \$1,511.53 |
| 48 | J.F. Drake State | 10005928 | Huntsville Utilities | Nov | 15 | 2016 | Electricity | General Operating Fund | \$18,778.02 |
| 48 | J.F. Drake State | 10005928 | Huntsville Utilities | Nov | 15 | 2016 | Electricity | General Operating Fund | \$756.53 |
| 48 | J.F. Drake State | E1101169 | Internal Revenue Service | Nov | 15 | 2016 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,519.10 |
| 48 | J.F. Drake State | 30006640 | John Wiley & Sons Inc. | Nov | 15 | 2016 | Books | Title III-Act 5 Library | \$91.17 |
| 48 | J.F. Drake State | 10005929 | Lamar Advertising Company | Nov | 15 | 2016 | Advertising & Promotions | General Operating Fund | \$1,000.00 |
| 48 | J.F. Drake State | 10005930 | Loomis | Nov | 15 | 2016 | Other Contractual Services | General Operating Fund | \$147.63 |
| 48 | J.F. Drake State | 10005931 | Lowe's Home Centers | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$945.60 |
| 48 | J.F. Drake State | 30006641 | Lowe's Home Centers | Nov | 15 | 2016 | Materials and Supplies | APEX | \$320.32 |
| 48 | J.F. Drake State | 30006642 | Moore Medical Corp | Nov | 15 | 2016 | Non-capitalized Equipment | Allied Health | \$544.78 |
| 48 | J.F. Drake State | 30006643 | NurseTim, Inc | Nov | 15 | 2016 | Other Professional Fees | Allied Health | \$1,878.75 |
| 48 | J.F. Drake State | 30006643 | NurseTim, Inc | Nov | 15 | 2016 | Other Professional Fees | Allied Health | \$2,646.99 |
| 48 | J.F. Drake State | 10005935 | Office Depot, Inc | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$66.72 |
| 48 | J.F. Drake State | 10005932 | Pocket Nurse | Nov | 15 | 2016 | Purchases for Re-Sale | Auxiliary Enterprise-Unrestricted | \$84.70 |

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| 48 | J.F. Drake State | 10005932 | Pocket Nurse | Nov | 15 | 2016 | Purchases for Re-Sale | Auxiliary Enterprise-Unrestricted | \$291.00 |
| 48 | J.F. Drake State | 10005933 | Print To Impress | Nov | 15 | 2016 | Advertising & Promotions | General Operating Fund | \$350.00 |
| 48 | J.F. Drake State | 10005933 | Print To Impress | Nov | 15 | 2016 | Advertising & Promotions | General Operating Fund | \$1,340.00 |
| 48 | J.F. Drake State | 10005933 | Print To Impress | Nov | 15 | 2016 | Advertising & Promotions | General Operating Fund | \$1,025.00 |
| 48 | J.F. Drake State | 30006644 | Sargent-Welch | Nov | 15 | 2016 | Materials and Supplies | APEX | \$218.56 |
| 48 | J.F. Drake State | 30006645 | Scantron Corporation | Nov | 15 | 2016 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$214.10 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Other Contractual Services | General Operating Fund | \$630.00 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$120.50 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$199.40 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$42.50 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$796.50 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$73.50 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$379.33 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$22.50 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$1,742.41 |
| 48 | J.F. Drake State | 10005934 | Sexton Welding Supply | Nov | 15 | 2016 | Materials and Supplies | General Operating Fund | \$892.00 |
| 48 | J.F. Drake State | 30006646 | Smothers, Deloris R. | Nov | 15 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 30006647 | Xerox Corporation | Nov | 15 | 2016 | Operating Lease Payments | Title III-Activity 1 Fiscal Managem | \$354.35 |
| 48 | J.F. Drake State | 30006634 | Alabama Veterans Affairs Associatio | Nov | 10 | 2016 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$200.00 |
| 48 | J.F. Drake State | 30006633 | Alabama Veterans Affairs Associatio | Nov | 10 | 2016 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$200.00 |
| 48 | J.F. Drake State | E1101168 | Regions Bank | Nov | 10 | 2016 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101168 | Regions Bank | Nov | 10 | 2016 | In State-Other Travel Exp | General Operating Fund | \$175.00 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$625.00 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$175.00 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$1,320.00 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$760.64 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | In State-Other Travel Exp | Title III | \$350.00 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$175.00 |

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| 48 | J.F. Drake State | E1101168 | Regions Bank | Nov | 10 | 2016 | Other Contractual Services | General Operating Fund | \$767.64 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | In State-Other Travel Exp | SAFRA-Activity A Administration | \$350.00 |
| 48 | J.F. Drake State | E1101168 | Regions Bank | Nov | 10 | 2016 | Materials and Supplies | General Operating Fund | \$165.93 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$1,185.00 |
| 48 | J.F. Drake State | E1303019 | Regions Bank | Nov | 10 | 2016 | Out-of-State-Other Travel Expenses | Title III-Act 2 Improving Instruct | \$560.00 |
| 48 | J.F. Drake State | 30006629 | Alabama Deans of Student Affairs As | Nov | 9 | 2016 | Memberships | Title III-Act 3 Student Services | \$275.00 |
| 48 | J.F. Drake State | 30006630 | Amazon.com | Nov | 9 | 2016 | Books | Allied Health | \$201.04 |
| 48 | J.F. Drake State | 30006631 | Bell, Angela N. | Nov | 9 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$384.36 |
| 48 | J.F. Drake State | 30006631 | Bell, Angela N. | Nov | 9 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$225.00 |
| 48 | J.F. Drake State | 10005916 | Calhoun Community College | Nov | 9 | 2016 | Out-of-State-Other Travel Expenses | General Operating Fund | \$594.29 |
| 48 | J.F. Drake State | 10005916 | Calhoun Community College | Nov | 9 | 2016 | In State-Other Travel Exp | General Operating Fund | \$365.71 |
| 48 | J.F. Drake State | 10005917 | Chevron and Texaco | Nov | 9 | 2016 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$39.17 |
| 48 | J.F. Drake State | 10005918 | Graybar | Nov | 9 | 2016 | Materials and Supplies | General Operating Fund | \$71.80 |
| 48 | J.F. Drake State | 30006632 | Graybar | Nov | 9 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$983.94 |
| 48 | J.F. Drake State | 10005919 | WEX Bank | Nov | 9 | 2016 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$405.82 |
| 48 | J.F. Drake State | 10005903 | ACT | Nov | 3 | 2016 | Testing Expense | General Operating Fund | \$256.00 |
| 48 | J.F. Drake State | 30006623 | Alabama Deans of Student Affairs As | Nov | 3 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$50.00 |
| 48 | J.F. Drake State | 10005904 | Alabama Lawnmaster Inc | Nov | 3 | 2016 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 10005905 | Albert's Flowers & Greenhouses | Nov | 3 | 2016 | Materials and Supplies | General Operating Fund | \$116.50 |
| 48 | J.F. Drake State | 10005906 | American Education Week | Nov | 3 | 2016 | Advertising & Promotions | General Operating Fund | \$180.00 |
| 48 | J.F. Drake State | 10005907 | Bevel, Joseph N. | Nov | 3 | 2016 | Freight | General Operating Fund | \$37.82 |
| 48 | J.F. Drake State | 10005908 | Deltacom 1058 | Nov | 3 | 2016 | Communications | General Operating Fund | \$11,591.01 |
| 48 | J.F. Drake State | 10005909 | Dynamic Security, Inc. | Nov | 3 | 2016 | Other Contractual Services | General Operating Fund | \$4,665.60 |
| 48 | J.F. Drake State | 10005910 | FedEx | Nov | 3 | 2016 | Freight | General Operating Fund | \$309.51 |
| 48 | J.F. Drake State | 30006624 | Graybar | Nov | 3 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$194.80 |
| 48 | J.F. Drake State | 30006624 | Graybar | Nov | 3 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$273.00 |
| 48 | J.F. Drake State | 10005902 | Kathy Rose Bridal and Formal | Nov | 3 | 2016 | Rent - Equipment | General Operating Fund | \$1,029.00 |
| 48 | J.F. Drake State | 10005911 | National Council on Black American | Nov | 3 | 2016 | Memberships | General Operating Fund | \$500.00 |

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| 48 | J.F. Drake State | 30006625 | Office Depot, Inc | Nov | 3 | 2016 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$3.76 |
| 48 | J.F. Drake State | 30006625 | Office Depot, Inc | Nov | 3 | 2016 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$4.39 |
| 48 | J.F. Drake State | 30006625 | Office Depot, Inc | Nov | 3 | 2016 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$571.21 |
| 48 | J.F. Drake State | 30006625 | Office Depot, Inc | Nov | 3 | 2016 | Materials and Supplies | Title III-Activity 1 Fiscal Managem | \$5.27 |
| 48 | J.F. Drake State | 30006626 | PEEHIP | Nov | 3 | 2016 | Health Insurance-Institution Share | SAFRA-Activity 3 STEM | \$780.00 |
| 48 | J.F. Drake State | 10005912 | PEEHIP | Nov | 3 | 2016 | Health Insurance-Institution Share | General Operating Fund | \$780.00 |
| 48 | J.F. Drake State | 30006626 | PEEHIP | Nov | 3 | 2016 | Health Insurance-Institution Share | SAFRA-Activity 1 Allied Health | \$780.00 |
| 48 | J.F. Drake State | 30006627 | Raymond, Alice G. | Nov | 3 | 2016 | In State-Other Travel Exp | SAFRA-Activity 1 Allied Health | \$100.00 |
| 48 | J.F. Drake State | 30006628 | Schindler Elevator Corporation | Nov | 3 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$1,213.98 |
| 48 | J.F. Drake State | 10005913 | Schrimsher Properties | Nov | 3 | 2016 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 10005914 | Verizon Wireless | Nov | 3 | 2016 | Communications | General Operating Fund | \$1,493.32 |
| 48 | J.F. Drake State | 10005884 | Alabama Child Support | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$2,339.28 |
| 48 | J.F. Drake State | E1101167 | Alabama Department of Revenue | Nov | 2 | 2016 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$0.10 |
| 48 | J.F. Drake State | E1101167 | Alabama Department of Revenue | Nov | 2 | 2016 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$0.82 |
| 48 | J.F. Drake State | E1101167 | Alabama Department of Revenue | Nov | 2 | 2016 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$0.92 |
| 48 | J.F. Drake State | 10005885 | Allstate Insurance | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10005886 | American Family Life | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$388.75 |
| 48 | J.F. Drake State | 10005887 | Colonial Life Insurance | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$39.65 |
| 48 | J.F. Drake State | E1101165 | Department of Revenue | Nov | 2 | 2016 | State Income Tax Payable | Payroll Clearing Fund | \$14,771.28 |
| 48 | J.F. Drake State | 10005888 | Drake State Foundation | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$238.33 |
| 48 | J.F. Drake State | 10005889 | Educators Benefit | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$703.86 |
| 48 | J.F. Drake State | E1101166 | Internal Revenue Service | Nov | 2 | 2016 | FICA Payable | Payroll Clearing Fund | \$58,115.22 |
| 48 | J.F. Drake State | E1101166 | Internal Revenue Service | Nov | 2 | 2016 | Federal Income Taxes Payable | Payroll Clearing Fund | \$39,120.06 |
| 48 | J.F. Drake State | 10005890 | Liberty National | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$208.92 |
| 48 | J.F. Drake State | 10005891 | Metropolitan Life Insurance Company | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$100.00 |
| 48 | J.F. Drake State | 10005892 | Michael Ford, Chapter 13 Trustee | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$1,974.98 |
| 48 | J.F. Drake State | 10005899 | NAECU | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$1,599.00 |
| 48 | J.F. Drake State | 10005893 | New York Life Insurance | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |

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|-----------|------------------|-----------|-------------------------------------|-------|-----|------|-------------------------------------|------------------------------------|--------------|
| 48 | J.F. Drake State | 10005894 | PEEHIP | Nov | 2 | 2016 | PEEHIP Payable | Payroll Clearing Fund | \$79,275.62 |
| 48 | J.F. Drake State | 10005895 | Security Benefit Life Insurance Com | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 10005896 | Teachers Retirement System | Nov | 2 | 2016 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$70,070.01 |
| 48 | J.F. Drake State | 10005897 | United Way of Madison County, Inc. | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$158.00 |
| 48 | J.F. Drake State | 10005898 | Variable Annuity Life Insurance | Nov | 2 | 2016 | Misc Deductions Payable | Payroll Clearing Fund | \$657.50 |
| 48 | J.F. Drake State | 10005900 | Verified Credentials, Inc | Nov | 2 | 2016 | Background Checks | Payroll Clearing Fund | \$174.00 |
| 48 | J.F. Drake State | 10005901 | Verified Credentials, Inc | Nov | 2 | 2016 | Background Checks | Payroll Clearing Fund | \$139.20 |
| 48 | J.F. Drake State | 30006621 | ACCSHRMA | Nov | 1 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$150.00 |
| 48 | J.F. Drake State | 30006615 | ALADE | Oct | 27 | 2016 | In State-Other Travel Exp | Title III-Act 2 Improving Instruct | \$75.00 |
| 48 | J.F. Drake State | 10005876 | Alabama Card System, Inc | Oct | 27 | 2016 | Materials and Supplies | General Operating Fund | \$1,124.00 |
| 48 | J.F. Drake State | 10005877 | Echols, Darrell J. | Oct | 27 | 2016 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 30006616 | Environmental Systems Corp. of Hunt | Oct | 27 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$95.00 |
| 48 | J.F. Drake State | 10005878 | FedEx | Oct | 27 | 2016 | Freight | General Operating Fund | \$37.67 |
| 48 | J.F. Drake State | 10005879 | In10sity Interactive | Oct | 27 | 2016 | Other Contractual Services | General Operating Fund | \$125.00 |
| 48 | J.F. Drake State | 10005880 | McDaniel, Darvin D. | Oct | 27 | 2016 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 10005881 | Mobile Mini, Inc | Oct | 27 | 2016 | Other Contractual Services | General Operating Fund | \$130.99 |
| 48 | J.F. Drake State | 30006617 | Moore Medical Corp | Oct | 27 | 2016 | Non-capitalized Equipment | Allied Health | \$4,918.26 |
| 48 | J.F. Drake State | 30006617 | Moore Medical Corp | Oct | 27 | 2016 | Furniture & Equip \$25,000 or Less | Allied Health | \$1,178.36 |
| 48 | J.F. Drake State | 30006617 | Moore Medical Corp | Oct | 27 | 2016 | Non-capitalized Equipment | Allied Health | \$877.64 |
| 48 | J.F. Drake State | 30006617 | Moore Medical Corp | Oct | 27 | 2016 | Furniture & Equip \$25,000 or Less | Allied Health | \$6,603.48 |
| 48 | J.F. Drake State | 10005882 | Sam's Club/Walmart | Oct | 27 | 2016 | Food | General Operating Fund | \$41.95 |
| 48 | J.F. Drake State | 30006618 | Shotts, Lesley N. | Oct | 27 | 2016 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$218.77 |
| 48 | J.F. Drake State | 30006619 | Tennessee Valley Media | Oct | 27 | 2016 | Advertising & Promotions | Ready To Work Grant | \$262.48 |
| 48 | J.F. Drake State | 30006619 | Tennessee Valley Media | Oct | 27 | 2016 | Advertising & Promotions | Ready To Work Grant | \$530.24 |
| 48 | J.F. Drake State | 10005883 | Texas Book Company | Oct | 27 | 2016 | Bookstore Payables | General Operating Fund | \$110,774.10 |
| 48 | J.F. Drake State | 10005862 | Burmax Company, INC | Oct | 25 | 2016 | Materials and Supplies | General Operating Fund | \$1,630.00 |
| 48 | J.F. Drake State | 10005865 | CDW-G Government | Oct | 25 | 2016 | License Fees | General Operating Fund | \$4,161.44 |
| 48 | J.F. Drake State | 30006611 | CDW-G Government | Oct | 25 | 2016 | Non-capitalized Equipment | Title III | \$26,625.00 |

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| 48 | J.F. Drake State | 10005865 | CDW-G Government | Oct | 25 | 2016 | Service Contracts-Equipment | General Operating Fund | \$4,161.44 |
| 48 | J.F. Drake State | 10005864 | Calhoun Community College | Oct | 25 | 2016 | Other Professional Fees | General Operating Fund | \$5,839.53 |
| 48 | J.F. Drake State | 10005863 | Calhoun Community College | Oct | 25 | 2016 | Other Professional Fees | General Operating Fund | \$53,981.64 |
| 48 | J.F. Drake State | 10005866 | Comcast Cable | Oct | 25 | 2016 | Communications | General Operating Fund | \$121.12 |
| 48 | J.F. Drake State | 10005867 | Dickens, Zackery M. | Oct | 25 | 2016 | Student Accounts Receivable | General Operating Fund | \$281.74 |
| 48 | J.F. Drake State | 10005868 | Ellucian Company L.P. | Oct | 25 | 2016 | Other Contractual Services | General Operating Fund | \$12,226.00 |
| 48 | J.F. Drake State | 10005869 | FedEx | Oct | 25 | 2016 | Freight | General Operating Fund | \$18.52 |
| 48 | J.F. Drake State | 10005870 | HESI - ELSEVIER | Oct | 25 | 2016 | Nurse Testing Payable | General Operating Fund | \$403.00 |
| 48 | J.F. Drake State | 10005870 | HESI - ELSEVIER | Oct | 25 | 2016 | Nurse Testing Payable | General Operating Fund | \$2,629.00 |
| 48 | J.F. Drake State | 30006612 | Hurst Review Services | Oct | 25 | 2016 | Testing Expense | SAFRA-Activity 1 Allied Health | \$500.00 |
| 48 | J.F. Drake State | 10005871 | Loomis | Oct | 25 | 2016 | Other Contractual Services | General Operating Fund | \$146.97 |
| 48 | J.F. Drake State | 10005872 | Lowe's Home Centers | Oct | 25 | 2016 | Maintenance & Repairs | General Operating Fund | \$47.65 |
| 48 | J.F. Drake State | 10005872 | Lowe's Home Centers | Oct | 25 | 2016 | Maintenance & Repairs | General Operating Fund | \$6.34 |
| 48 | J.F. Drake State | 10005872 | Lowe's Home Centers | Oct | 25 | 2016 | Maintenance & Repairs | General Operating Fund | \$55.81 |
| 48 | J.F. Drake State | 10005873 | MPS | Oct | 25 | 2016 | Purchases for Re-Sale | Auxiliary Enterprise-Unrestricted | \$7,045.52 |
| 48 | J.F. Drake State | 10005873 | MPS | Oct | 25 | 2016 | Purchases for Re-Sale | Auxiliary Enterprise-Unrestricted | \$3,269.47 |
| 48 | J.F. Drake State | 30006613 | Moore Medical Corp | Oct | 25 | 2016 | Non-capitalized Equipment | Allied Health | \$1,148.00 |
| 48 | J.F. Drake State | 30006613 | Moore Medical Corp | Oct | 25 | 2016 | Furniture & Equip \$25,000 or Less | Allied Health | \$1,541.36 |
| 48 | J.F. Drake State | 30006614 | PODS Enterprises, Inc. | Oct | 25 | 2016 | Rent - Facilities | SAFRA-Activity 1 Allied Health | \$159.00 |
| 48 | J.F. Drake State | 10005875 | WHNT, LLC | Oct | 25 | 2016 | Advertising & Promotions | General Operating Fund | \$1,000.00 |
| 48 | J.F. Drake State | 10005874 | Waste Management | Oct | 25 | 2016 | Other Contractual Services | General Operating Fund | \$994.61 |
| 48 | J.F. Drake State | 10005874 | Waste Management | Oct | 25 | 2016 | Other Contractual Services | General Operating Fund | \$989.09 |
| 48 | J.F. Drake State | 10005852 | American Association of Community C | Oct | 20 | 2016 | Memberships | General Operating Fund | \$50.00 |
| 48 | J.F. Drake State | 10005853 | Better Business Bureau | Oct | 20 | 2016 | Memberships | General Operating Fund | \$460.00 |
| 48 | J.F. Drake State | 10005854 | Castle Branch, Inc. | Oct | 20 | 2016 | Nurse Testing Payable | General Operating Fund | \$75.00 |
| 48 | J.F. Drake State | 10005855 | Chamber of Commerce of Huntsville/M | Oct | 20 | 2016 | Advertising & Promotions | General Operating Fund | \$400.00 |
| 48 | J.F. Drake State | 10005856 | ELSEVIER | Oct | 20 | 2016 | Purchases for Re-Sale | General Operating Fund | \$853.30 |
| 48 | J.F. Drake State | 30006602 | Fisher Scientific Company, LLC | Oct | 20 | 2016 | Materials and Supplies | APEX | \$2,801.32 |

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| 48 | J.F. Drake State | 30006603 | Moore Medical Corp | Oct | 20 | 2016 | Materials and Supplies | SAFRA-Activity 1 Allied Health | \$1,580.82 |
| 48 | J.F. Drake State | 30006603 | Moore Medical Corp | Oct | 20 | 2016 | Non-capitalized Equipment | SAFRA-Activity 1 Allied Health | \$322.00 |
| 48 | J.F. Drake State | 30006604 | Office Depot, Inc | Oct | 20 | 2016 | Materials and Supplies | Allied Health | \$360.28 |
| 48 | J.F. Drake State | 30006604 | Office Depot, Inc | Oct | 20 | 2016 | Materials and Supplies | Allied Health | \$14.99 |
| 48 | J.F. Drake State | 10005857 | Pitney Bowes | Oct | 20 | 2016 | Materials and Supplies | General Operating Fund | \$256.72 |
| 48 | J.F. Drake State | 10005858 | Rice, Charlotte D. | Oct | 20 | 2016 | Student Accounts Receivable | General Operating Fund | \$70.98 |
| 48 | J.F. Drake State | 30006605 | Sargent-Welch | Oct | 20 | 2016 | Materials and Supplies | APEX | \$136.60 |
| 48 | J.F. Drake State | 30006593 | Bryant, Natasha S. | Oct | 18 | 2016 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$100.00 |
| 48 | J.F. Drake State | 30006594 | Burden, Frank E. | Oct | 18 | 2016 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$100.00 |
| 48 | J.F. Drake State | 30006595 | Cooper, Lyndria A. | Oct | 18 | 2016 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$100.00 |
| 48 | J.F. Drake State | 30006596 | Latimore, Karmen N. | Oct | 18 | 2016 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$100.00 |
| 48 | J.F. Drake State | 30006597 | Paige, ReAsia D. | Oct | 18 | 2016 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$100.00 |
| 48 | J.F. Drake State | 30006598 | Robinson, Miracle K. | Oct | 18 | 2016 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$100.00 |
| 48 | J.F. Drake State | 30006599 | Vongsaphay, Rasanary B. | Oct | 18 | 2016 | Participant Costs-Travel | GA-AL LSAMP NSF HRD 1305041 | \$100.00 |
| 48 | J.F. Drake State | E1101164 | Internal Revenue Service | Oct | 17 | 2016 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,616.26 |
| 48 | J.F. Drake State | E1101164 | Internal Revenue Service | Oct | 17 | 2016 | FICA Payable | Payroll Clearing Fund | \$3,468.06 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Other Contractual Services | General Operating Fund | \$490.00 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Maintenance & Repairs | General Operating Fund | \$112.50 |
| 48 | J.F. Drake State | E1303018 | Regions Bank | Oct | 17 | 2016 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$282.70 |
| 48 | J.F. Drake State | E1303018 | Regions Bank | Oct | 17 | 2016 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$335.00 |
| 48 | J.F. Drake State | E1303018 | Regions Bank | Oct | 17 | 2016 | Other Contractual Services | Title III-Act 4 Improve Facilities | \$705.00 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | College Accreditation Expense | General Operating Fund | \$3,047.49 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Maintenance & Repairs | General Operating Fund | \$29.39 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Food | General Operating Fund | \$35.90 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Maintenance & Repairs | General Operating Fund | \$24.95 |
| 48 | J.F. Drake State | E1303018 | Regions Bank | Oct | 17 | 2016 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$3,134.52 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Food | General Operating Fund | \$289.17 |

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| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Maintenance & Repairs | General Operating Fund | \$24.02 |
| 48 | J.F. Drake State | E1303018 | Regions Bank | Oct | 17 | 2016 | Maintenance & Repairs | Title III-Act 4 Improve Facilities | \$584.00 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Food | General Operating Fund | \$262.80 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Food | General Operating Fund | \$729.00 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Other Contractual Services | General Operating Fund | \$427.55 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Other Contractual Services | General Operating Fund | \$471.30 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Food | General Operating Fund | \$549.00 |
| 48 | J.F. Drake State | E1101163 | Regions Bank | Oct | 17 | 2016 | Food | General Operating Fund | \$121.25 |
| 48 | J.F. Drake State | 30006592 | Lynch, Thuy L. | Oct | 14 | 2016 | Out-of-State-Other Travel Expenses | Allied Health | \$534.48 |
| 48 | J.F. Drake State | 30006591 | Alabama Deans of Student Affairs As | Oct | 12 | 2016 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$100.00 |
| 48 | J.F. Drake State | 10005840 | Alabama Deans of Student Affairs As | Oct | 11 | 2016 | In State-Other Travel Exp | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | 10005841 | Alabama Lawnmaster Inc | Oct | 11 | 2016 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 10005842 | Alabama Media Group | Oct | 11 | 2016 | Advertising & Promotions | General Operating Fund | \$259.20 |
| 48 | J.F. Drake State | 10005842 | Alabama Media Group | Oct | 11 | 2016 | Advertising & Promotions | General Operating Fund | \$1,500.00 |
| 48 | J.F. Drake State | 10005843 | Barnett, Nicole C. | Oct | 11 | 2016 | In State-Other Travel Exp | General Operating Fund | \$150.00 |
| 48 | J.F. Drake State | 10005844 | Cooks Pest Control | Oct | 11 | 2016 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10005844 | Cooks Pest Control | Oct | 11 | 2016 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10005845 | Hand Arendall LLC | Oct | 11 | 2016 | Other Professional Fees | General Operating Fund | \$348.00 |
| 48 | J.F. Drake State | 10005845 | Hand Arendall LLC | Oct | 11 | 2016 | Legal Services | General Operating Fund | \$783.00 |
| 48 | J.F. Drake State | 10005846 | Huntsville Utilities | Oct | 11 | 2016 | Water & Sewer | General Operating Fund | \$1,505.52 |
| 48 | J.F. Drake State | 10005846 | Huntsville Utilities | Oct | 11 | 2016 | Electricity | General Operating Fund | \$957.69 |
| 48 | J.F. Drake State | 10005846 | Huntsville Utilities | Oct | 11 | 2016 | Gas & Heating Fuel | General Operating Fund | \$396.89 |
| 48 | J.F. Drake State | 10005846 | Huntsville Utilities | Oct | 11 | 2016 | Electricity | General Operating Fund | \$22,626.05 |
| 48 | J.F. Drake State | 30006588 | Lynch, Thuy L. | Oct | 11 | 2016 | Out-of-State-Other Travel Expenses | Allied Health | \$541.73 |
| 48 | J.F. Drake State | 10005847 | McGriff Seibels & Williams, Inc | Oct | 11 | 2016 | Insurance & Bonding | General Operating Fund | \$680.00 |
| 48 | J.F. Drake State | 10005848 | Progressive Specialty Insurance Com | Oct | 11 | 2016 | Insurance & Bonding | General Operating Fund | \$113.00 |
| 48 | J.F. Drake State | 10005849 | State of Alabama Division of Risk M | Oct | 11 | 2016 | Insurance & Bonding | General Operating Fund | \$26,900.00 |
| 48 | J.F. Drake State | 10005850 | The University of Alabama in Huntsv | Oct | 11 | 2016 | Advertising & Promotions | General Operating Fund | \$150.00 |

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| 48 | J.F. Drake State | E1101161 | Alabama Department of Revenue | Oct | 10 | 2016 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$10.52 |
| 48 | J.F. Drake State | E1101161 | Alabama Department of Revenue | Oct | 10 | 2016 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$11.83 |
| 48 | J.F. Drake State | E1101161 | Alabama Department of Revenue | Oct | 10 | 2016 | Sales Tax Payable | Auxiliary Enterprise-Unrestricted | \$1.31 |
| 48 | J.F. Drake State | E1101162 | Department of Revenue | Oct | 10 | 2016 | State Income Tax Payable | Payroll Clearing Fund | \$15,608.26 |
| 48 | J.F. Drake State | 10005839 | Sexton Welding Supply | Oct | 6 | 2016 | Materials and Supplies | General Operating Fund | \$210.00 |
| 48 | J.F. Drake State | 30006586 | Vick, Lisa D. | Oct | 6 | 2016 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$124.08 |
| 48 | J.F. Drake State | 30006587 | WEX Bank | Oct | 6 | 2016 | Gasoline & Oil-Motor Vehicle | Title III-Act 2 Improving Instruct | \$28.88 |
| 48 | J.F. Drake State | 30006581 | Collie, Richard | Oct | 5 | 2016 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$229.14 |
| 48 | J.F. Drake State | 30006582 | Darnell, Kimberly-Anne M. | Oct | 5 | 2016 | Out-of-State-Other Travel Expenses | Trio-SSS Grant | \$167.48 |
| 48 | J.F. Drake State | 10005830 | Dykes Restaurant Supply, Inc. | Oct | 5 | 2016 | Other Contractual Services | General Operating Fund | \$343.50 |
| 48 | J.F. Drake State | 10005832 | HESI - ELSEVIER | Oct | 5 | 2016 | Purchases for Re-Sale | General Operating Fund | \$403.00 |
| 48 | J.F. Drake State | 10005831 | Hand Arendall LLC | Oct | 5 | 2016 | Legal Services | General Operating Fund | \$5,402.91 |
| 48 | J.F. Drake State | 30006583 | O'Linger, Jennifer M. | Oct | 5 | 2016 | In State-Other Travel Exp | Title III-Act 3 Student Services | \$150.00 |
| 48 | J.F. Drake State | 10005833 | Schrimsher Properties | Oct | 5 | 2016 | Rent - Facilities | General Operating Fund | \$6,918.00 |
| 48 | J.F. Drake State | 10005834 | Sysco Central Alabama | Oct | 5 | 2016 | Materials and Supplies | General Operating Fund | \$547.65 |
| 48 | J.F. Drake State | 10005834 | Sysco Central Alabama | Oct | 5 | 2016 | Materials and Supplies | General Operating Fund | \$508.50 |
| 48 | J.F. Drake State | 10005835 | Verizon Wireless | Oct | 5 | 2016 | Communications | General Operating Fund | \$1,493.80 |
| 48 | J.F. Drake State | 10005836 | WEX Bank | Oct | 5 | 2016 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$111.76 |
| 48 | J.F. Drake State | 10005836 | WEX Bank | Oct | 5 | 2016 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$325.69 |