

**J.F. DRAKE STATE**  
COMMUNITY & TECHNICAL COLLEGE

**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Sep	26	2018	Payroll	Payroll	6,090.44
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Sep	26	2018	Payroll	Payroll	2,649.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Sep	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Sep	26	2018	Payroll	Payroll	6,288.67
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Sep	26	2018	Payroll	Payroll	7,306.44
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Sep	26	2018	Payroll	Payroll	5,059.44
48	J.F. Drake State	PAYROLL	Bingham Paula Kay	Sep	26	2018	Payroll	Payroll	3,442.08
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Sep	26	2018	Payroll	Payroll	5,142.22
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Sep	26	2018	Payroll	Payroll	7,341.17
48	J.F. Drake State	PAYROLL	Campbell Troy M	Sep	26	2018	Payroll	Payroll	546.00
48	J.F. Drake State	PAYROLL	Canady Charlotte Arnessa	Sep	26	2018	Payroll	Payroll	327.60
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Sep	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Sep	26	2018	Payroll	Payroll	3,759.33
48	J.F. Drake State	PAYROLL	Chance Katie E	Sep	26	2018	Payroll	Payroll	4,076.75
48	J.F. Drake State	PAYROLL	Chavers Audrey	Sep	26	2018	Payroll	Payroll	2,827.08
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Sep	26	2018	Payroll	Payroll	3,918.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Sep	26	2018	Payroll	Payroll	6,406.56
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Sep	26	2018	Payroll	Payroll	5,774.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Sep	26	2018	Payroll	Payroll	8,112.44
48	J.F. Drake State	PAYROLL	Drake Marlo	Sep	26	2018	Payroll	Payroll	3,838.67
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Sep	26	2018	Payroll	Payroll	1,092.00
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Sep	26	2018	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Sep	26	2018	Payroll	Payroll	4,561.67
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Sep	26	2018	Payroll	Payroll	4,801.83
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Sep	26	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Sep	26	2018	Payroll	Payroll	3,464.56
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Sep	26	2018	Payroll	Payroll	5,673.25
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Sep	26	2018	Payroll	Payroll	3,838.67

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Sep	26	2018	Payroll	Payroll	5,320.65
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Sep	26	2018	Payroll	Payroll	5,774.33
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Sep	26	2018	Payroll	Payroll	5,002.92
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Sep	26	2018	Payroll	Payroll	3,759.33
48	J.F. Drake State	PAYROLL	Hampton Darlene	Sep	26	2018	Payroll	Payroll	2,411.42
48	J.F. Drake State	PAYROLL	Harlow George Victor	Sep	26	2018	Payroll	Payroll	2,807.67
48	J.F. Drake State	PAYROLL	Harris Katrina J	Sep	26	2018	Payroll	Payroll	6,875.75
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Sep	26	2018	Payroll	Payroll	4,567.83
48	J.F. Drake State	PAYROLL	Henry Casey Elias	Sep	26	2018	Payroll	Payroll	4,005.42
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Sep	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Sep	26	2018	Payroll	Payroll	5,380.67
48	J.F. Drake State	PAYROLL	Hyman Jan J	Sep	26	2018	Payroll	Payroll	3,521.50
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Sep	26	2018	Payroll	Payroll	2,649.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Sep	26	2018	Payroll	Payroll	982.80
48	J.F. Drake State	PAYROLL	Johnson Takeema L	Sep	26	2018	Payroll	Payroll	3,362.67
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Sep	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Sep	26	2018	Payroll	Payroll	3,839.00
48	J.F. Drake State	PAYROLL	Jones Timothy Solomon	Sep	26	2018	Payroll	Payroll	2,728.25
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Sep	26	2018	Payroll	Payroll	2,728.25
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Sep	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Langford Tellus	Sep	26	2018	Payroll	Payroll	327.60
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Sep	26	2018	Payroll	Payroll	1,045.20
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Sep	26	2018	Payroll	Payroll	8,241.92
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Sep	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Sep	26	2018	Payroll	Payroll	1,989.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Sep	26	2018	Payroll	Payroll	2,649.42
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Sep	26	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Sep	26	2018	Payroll	Payroll	2,106.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McCaa-Burke Petura E	Sep	26	2018	Payroll	Payroll	546.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Sep	26	2018	Payroll	Payroll	2,649.42
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Sep	26	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Sep	26	2018	Payroll	Payroll	5,774.33
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Sep	26	2018	Payroll	Payroll	6,495.50
48	J.F. Drake State	PAYROLL	Milling John William	Sep	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Sep	26	2018	Payroll	Payroll	13,353.23
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Sep	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Sep	26	2018	Payroll	Payroll	4,631.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Sep	26	2018	Payroll	Payroll	6,875.75
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Sep	26	2018	Payroll	Payroll	2,490.75
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Sep	26	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	Sep	26	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Sep	26	2018	Payroll	Payroll	10,308.59
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Sep	26	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Sep	26	2018	Payroll	Payroll	7,156.56
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Sep	26	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Sep	26	2018	Payroll	Payroll	1,401.96
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Sep	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Sep	26	2018	Payroll	Payroll	6,720.58
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Sep	26	2018	Payroll	Payroll	3,045.67
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Sep	26	2018	Payroll	Payroll	5,455.25
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Sep	26	2018	Payroll	Payroll	3,918.00
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Sep	26	2018	Payroll	Payroll	1,755.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Sep	26	2018	Payroll	Payroll	7,371.08
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Sep	26	2018	Payroll	Payroll	8,852.00
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Sep	26	2018	Payroll	Payroll	327.60
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Sep	26	2018	Payroll	Payroll	5,340.56

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Sep	26	2018	Payroll	Payroll	6,477.11
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Sep	26	2018	Payroll	Payroll	4,658.58
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Sep	26	2018	Payroll	Payroll	2,411.42
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	Sep	26	2018	Payroll	Payroll	6,850.94
48	J.F. Drake State	PAYROLL	Walker Letitia E	Sep	26	2018	Payroll	Payroll	4,473.58
48	J.F. Drake State	PAYROLL	Ward Mattavia Arkale	Sep	26	2018	Payroll	Payroll	3,283.83
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Sep	26	2018	Payroll	Payroll	304.20
48	J.F. Drake State	PAYROLL	Williams Jeffrey Tyler	Sep	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Sep	26	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Sep	26	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Sep	26	2018	Payroll	Payroll	4,330.75
48	J.F. Drake State	PAYROLL	Winn George R	Sep	26	2018	Payroll	Payroll	5,289.83
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Sep	26	2018	Payroll	Payroll	2,490.75
48	J.F. Drake State	PAYROLL	Wright Mary Ruth	Sep	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Sep	12	2018	Payroll	Payroll	1,206.40
48	J.F. Drake State	PAYROLL	Augustin Lysa	Sep	12	2018	Payroll	Payroll	617.76
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Sep	12	2018	Payroll	Payroll	670.80
48	J.F. Drake State	PAYROLL	Earle Bryson Oneal	Sep	12	2018	Payroll	Payroll	353.60
48	J.F. Drake State	PAYROLL	Fowlks-Turner Deaviance	Sep	12	2018	Payroll	Payroll	1,383.20
48	J.F. Drake State	PAYROLL	Green Ava C	Sep	12	2018	Payroll	Payroll	343.20
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Sep	12	2018	Payroll	Payroll	447.20
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Sep	12	2018	Payroll	Payroll	1,085.76
48	J.F. Drake State	PAYROLL	Hernandez Anthony George	Sep	12	2018	Payroll	Payroll	190.00
48	J.F. Drake State	PAYROLL	Humphrey Jessie Thompson	Sep	12	2018	Payroll	Payroll	1,656.91
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Sep	12	2018	Payroll	Payroll	1,323.92
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Sep	12	2018	Payroll	Payroll	260.00
48	J.F. Drake State	PAYROLL	Long Pamela	Sep	12	2018	Payroll	Payroll	257.40
48	J.F. Drake State	PAYROLL	Mayer Bernadette Marie	Sep	12	2018	Payroll	Payroll	741.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Sep	12	2018	Payroll	Payroll	750.88
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Sep	12	2018	Payroll	Payroll	951.00
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Sep	12	2018	Payroll	Payroll	748.80
48	J.F. Drake State	PAYROLL	Newton Serena	Sep	12	2018	Payroll	Payroll	1,233.76
48	J.F. Drake State	PAYROLL	Parham Carol C	Sep	12	2018	Payroll	Payroll	1,014.00
48	J.F. Drake State	PAYROLL	Ricks Noah	Sep	12	2018	Payroll	Payroll	780.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Sep	12	2018	Payroll	Payroll	889.20
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Sep	12	2018	Payroll	Payroll	240.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Sep	12	2018	Payroll	Payroll	733.20
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Sep	12	2018	Payroll	Payroll	2,620.80
48	J.F. Drake State	PAYROLL	Wiggins Teresia	Sep	12	2018	Payroll	Payroll	1,098.96
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Sep	12	2018	Payroll	Payroll	811.20
48	J.F. Drake State	PAYROLL	Woolen Cynita S	Sep	12	2018	Payroll	Payroll	760.00
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Sep	4	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Aug	29	2018	Payroll	Payroll	6,022.09
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Aug	29	2018	Payroll	Payroll	5,979.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Aug	29	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Aug	29	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Aug	29	2018	Payroll	Payroll	5,849.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Aug	29	2018	Payroll	Payroll	6,608.06
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Aug	29	2018	Payroll	Payroll	4,582.33
48	J.F. Drake State	PAYROLL	Bingham Paula Kay	Aug	29	2018	Payroll	Payroll	3,358.17
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Aug	29	2018	Payroll	Payroll	4,506.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Aug	29	2018	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Aug	29	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Aug	29	2018	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Aug	29	2018	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Aug	29	2018	Payroll	Payroll	2,758.16

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Aug	29	2018	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Aug	29	2018	Payroll	Payroll	5,798.00
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Aug	29	2018	Payroll	Payroll	5,224.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Aug	29	2018	Payroll	Payroll	6,947.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Aug	29	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Aug	29	2018	Payroll	Payroll	5,224.00
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Aug	29	2018	Payroll	Payroll	2,184.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Aug	29	2018	Payroll	Payroll	10,178.86
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Aug	29	2018	Payroll	Payroll	8,589.64
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Aug	29	2018	Payroll	Payroll	1,872.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Aug	29	2018	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Aug	29	2018	Payroll	Payroll	10,988.19
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Aug	29	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Aug	29	2018	Payroll	Payroll	4,857.00
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Aug	29	2018	Payroll	Payroll	5,224.00
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Aug	29	2018	Payroll	Payroll	8,740.05
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Aug	29	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Aug	29	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	Aug	29	2018	Payroll	Payroll	2,584.89
48	J.F. Drake State	PAYROLL	Harris Katrina J	Aug	29	2018	Payroll	Payroll	6,569.42
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Aug	29	2018	Payroll	Payroll	9,967.39
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Aug	29	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Aug	29	2018	Payroll	Payroll	9,710.86
48	J.F. Drake State	PAYROLL	Hyman Jan J	Aug	29	2018	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Aug	29	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Aug	29	2018	Payroll	Payroll	12,869.83
48	J.F. Drake State	PAYROLL	Johnson Takeema L	Aug	29	2018	Payroll	Payroll	3,280.67
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Aug	29	2018	Payroll	Payroll	468.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Jones Donyale D	Aug	29	2018	Payroll	Payroll	3,590.42
48	J.F. Drake State	PAYROLL	Jones Timothy Solomon	Aug	29	2018	Payroll	Payroll	2,661.67
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Aug	29	2018	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Aug	29	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Aug	29	2018	Payroll	Payroll	7,545.56
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Aug	29	2018	Payroll	Payroll	156.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Aug	29	2018	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Aug	29	2018	Payroll	Payroll	1,092.00
48	J.F. Drake State	PAYROLL	Mastin Collier	Aug	29	2018	Payroll	Payroll	884.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Aug	29	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Aug	29	2018	Payroll	Payroll	4,231.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Aug	29	2018	Payroll	Payroll	13,398.47
48	J.F. Drake State	PAYROLL	Milling John William	Aug	29	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Aug	29	2018	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Aug	29	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Aug	29	2018	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Aug	29	2018	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Aug	29	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Aug	29	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Aug	29	2018	Payroll	Payroll	10,061.17
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Aug	29	2018	Payroll	Payroll	1,560.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Aug	29	2018	Payroll	Payroll	6,898.41
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Aug	29	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Aug	29	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Aug	29	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Aug	29	2018	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Aug	29	2018	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Aug	29	2018	Payroll	Payroll	3,745.00

**J.F. DRAKE STATE**  
COMMUNITY & TECHNICAL COLLEGE

**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Aug	29	2018	Payroll	Payroll	780.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Aug	29	2018	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Aug	29	2018	Payroll	Payroll	8,050.67
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Aug	29	2018	Payroll	Payroll	4,832.33
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Aug	29	2018	Payroll	Payroll	9,639.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Aug	29	2018	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Aug	29	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	Aug	29	2018	Payroll	Payroll	5,511.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Aug	29	2018	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Ward Mattavia Arkale	Aug	29	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Aug	29	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Aug	29	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Aug	29	2018	Payroll	Payroll	9,189.80
48	J.F. Drake State	PAYROLL	Winn George R	Aug	29	2018	Payroll	Payroll	10,867.44
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Aug	29	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Wright Mary Ruth	Aug	29	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Aug	13	2018	Payroll	Payroll	1,081.60
48	J.F. Drake State	PAYROLL	Augustin Lysa	Aug	13	2018	Payroll	Payroll	1,830.40
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Aug	13	2018	Payroll	Payroll	530.40
48	J.F. Drake State	PAYROLL	Buckner Robert Howard	Aug	13	2018	Payroll	Payroll	1,640.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Aug	13	2018	Payroll	Payroll	1,177.80
48	J.F. Drake State	PAYROLL	Earle Bryson Oneal	Aug	13	2018	Payroll	Payroll	572.00
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Aug	13	2018	Payroll	Payroll	1,237.60
48	J.F. Drake State	PAYROLL	Finley Denise W	Aug	13	2018	Payroll	Payroll	249.60
48	J.F. Drake State	PAYROLL	Green Ava C	Aug	13	2018	Payroll	Payroll	1,476.80
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Aug	13	2018	Payroll	Payroll	488.80
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Aug	13	2018	Payroll	Payroll	1,073.28
48	J.F. Drake State	PAYROLL	Hernandez Anthony George	Aug	13	2018	Payroll	Payroll	500.00



**J.F. DRAKE STATE**  
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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Humphrey Jessie Thompson	Aug	13	2018	Payroll	Payroll	1,656.91
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Aug	13	2018	Payroll	Payroll	1,679.60
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Aug	13	2018	Payroll	Payroll	982.80
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Aug	13	2018	Payroll	Payroll	998.40
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Aug	13	2018	Payroll	Payroll	480.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Aug	13	2018	Payroll	Payroll	1,259.70
48	J.F. Drake State	PAYROLL	London-Thomas Laricca Yarnel	Aug	13	2018	Payroll	Payroll	312.00
48	J.F. Drake State	PAYROLL	Long Pamela	Aug	13	2018	Payroll	Payroll	842.40
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Aug	13	2018	Payroll	Payroll	711.36
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Aug	13	2018	Payroll	Payroll	881.26
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Aug	13	2018	Payroll	Payroll	561.60
48	J.F. Drake State	PAYROLL	Newton Serena	Aug	13	2018	Payroll	Payroll	1,163.66
48	J.F. Drake State	PAYROLL	Parham Carol C	Aug	13	2018	Payroll	Payroll	1,216.80
48	J.F. Drake State	PAYROLL	Ricks Noah	Aug	13	2018	Payroll	Payroll	312.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Aug	13	2018	Payroll	Payroll	1,259.70
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Aug	13	2018	Payroll	Payroll	1,340.00
48	J.F. Drake State	PAYROLL	Tucker Veronica Lynice	Aug	13	2018	Payroll	Payroll	1,440.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Aug	13	2018	Payroll	Payroll	1,326.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Aug	13	2018	Payroll	Payroll	1,263.60
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Aug	13	2018	Payroll	Payroll	2,683.20
48	J.F. Drake State	PAYROLL	Wiggins Teresia	Aug	13	2018	Payroll	Payroll	1,373.70
48	J.F. Drake State	PAYROLL	Williams Arlean Nicole	Aug	13	2018	Payroll	Payroll	45.24
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Aug	13	2018	Payroll	Payroll	488.80
48	J.F. Drake State	PAYROLL	Woolen Cynita S	Aug	13	2018	Payroll	Payroll	1,900.00
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jul	25	2018	Payroll	Payroll	2,927.84
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Jul	25	2018	Payroll	Payroll	5,979.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jul	25	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Jul	25	2018	Payroll	Payroll	468.00

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jul	25	2018	Payroll	Payroll	5,849.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jul	25	2018	Payroll	Payroll	6,608.06
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Jul	25	2018	Payroll	Payroll	4,925.53
48	J.F. Drake State	PAYROLL	Bingham Paula Kay	Jul	25	2018	Payroll	Payroll	3,358.17
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Jul	25	2018	Payroll	Payroll	4,506.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jul	25	2018	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Jul	25	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jul	25	2018	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Jul	25	2018	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Jul	25	2018	Payroll	Payroll	2,758.16
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jul	25	2018	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jul	25	2018	Payroll	Payroll	5,798.00
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Jul	25	2018	Payroll	Payroll	5,224.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jul	25	2018	Payroll	Payroll	6,947.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Jul	25	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jul	25	2018	Payroll	Payroll	5,224.00
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Jul	25	2018	Payroll	Payroll	2,184.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jul	25	2018	Payroll	Payroll	11,551.63
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jul	25	2018	Payroll	Payroll	8,589.67
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Jul	25	2018	Payroll	Payroll	1,872.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Jul	25	2018	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jul	25	2018	Payroll	Payroll	10,988.25
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jul	25	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jul	25	2018	Payroll	Payroll	4,857.00
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Jul	25	2018	Payroll	Payroll	5,515.20
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jul	25	2018	Payroll	Payroll	8,740.08
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Jul	25	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jul	25	2018	Payroll	Payroll	2,275.08

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jul	25	2018	Payroll	Payroll	2,462.04
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jul	25	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jul	25	2018	Payroll	Payroll	9,967.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jul	25	2018	Payroll	Payroll	11,768.89
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Jul	25	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jul	25	2018	Payroll	Payroll	9,710.83
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jul	25	2018	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jul	25	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Jul	25	2018	Payroll	Payroll	12,869.83
48	J.F. Drake State	PAYROLL	Johnson Takeema L	Jul	25	2018	Payroll	Payroll	3,280.67
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Jul	25	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jul	25	2018	Payroll	Payroll	3,590.42
48	J.F. Drake State	PAYROLL	Jones Timothy Solomon	Jul	25	2018	Payroll	Payroll	2,661.67
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Jul	25	2018	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Jul	25	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Jul	25	2018	Payroll	Payroll	7,545.56
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Jul	25	2018	Payroll	Payroll	156.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jul	25	2018	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Jul	25	2018	Payroll	Payroll	1,092.00
48	J.F. Drake State	PAYROLL	Mastin Collier	Jul	25	2018	Payroll	Payroll	884.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Jul	25	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jul	25	2018	Payroll	Payroll	4,231.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jul	25	2018	Payroll	Payroll	13,398.50
48	J.F. Drake State	PAYROLL	Milling John William	Jul	25	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jul	25	2018	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Jul	25	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jul	25	2018	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jul	25	2018	Payroll	Payroll	6,708.08

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**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jul	25	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Jul	25	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jul	25	2018	Payroll	Payroll	10,061.17
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Jul	25	2018	Payroll	Payroll	1,560.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jul	25	2018	Payroll	Payroll	6,898.41
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Jul	25	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Jul	25	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Jul	25	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Jul	25	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Jul	25	2018	Payroll	Payroll	2,982.67
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jul	25	2018	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jul	25	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Jul	25	2018	Payroll	Payroll	780.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Jul	25	2018	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jul	25	2018	Payroll	Payroll	8,050.67
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Jul	25	2018	Payroll	Payroll	4,832.33
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jul	25	2018	Payroll	Payroll	9,639.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jul	25	2018	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jul	25	2018	Payroll	Payroll	2,286.33
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	Jul	25	2018	Payroll	Payroll	5,511.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jul	25	2018	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Ward Mattavia Arkale	Jul	25	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Jul	25	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Jul	25	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jul	25	2018	Payroll	Payroll	9,189.83
48	J.F. Drake State	PAYROLL	Winn George R	Jul	25	2018	Payroll	Payroll	10,867.50
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jul	25	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Wright Mary Ruth	Jul	25	2018	Payroll	Payroll	468.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Jul	11	2018	Payroll	Payroll	1,112.80
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jul	11	2018	Payroll	Payroll	1,738.88
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Jul	11	2018	Payroll	Payroll	561.60
48	J.F. Drake State	PAYROLL	Buckner Robert Howard	Jul	11	2018	Payroll	Payroll	1,180.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Jul	11	2018	Payroll	Payroll	1,154.40
48	J.F. Drake State	PAYROLL	Earle Bryson Oneal	Jul	11	2018	Payroll	Payroll	520.00
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Jul	11	2018	Payroll	Payroll	910.00
48	J.F. Drake State	PAYROLL	Finley Denise W	Jul	11	2018	Payroll	Payroll	1,216.80
48	J.F. Drake State	PAYROLL	Green Ava C	Jul	11	2018	Payroll	Payroll	1,258.40
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Jul	11	2018	Payroll	Payroll	644.80
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jul	11	2018	Payroll	Payroll	998.40
48	J.F. Drake State	PAYROLL	Hernandez Anthony George	Jul	11	2018	Payroll	Payroll	370.00
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Jul	11	2018	Payroll	Payroll	1,501.76
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Jul	11	2018	Payroll	Payroll	1,310.40
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Jul	11	2018	Payroll	Payroll	1,460.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Jul	11	2018	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	London-Thomas Laricca Yarnel	Jul	11	2018	Payroll	Payroll	1,684.80
48	J.F. Drake State	PAYROLL	Long Pamela	Jul	11	2018	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Jul	11	2018	Payroll	Payroll	978.12
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Jul	11	2018	Payroll	Payroll	951.00
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Jul	11	2018	Payroll	Payroll	613.60
48	J.F. Drake State	PAYROLL	Newton Serena	Jul	11	2018	Payroll	Payroll	1,065.52
48	J.F. Drake State	PAYROLL	Parham Carol C	Jul	11	2018	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	Jul	11	2018	Payroll	Payroll	1,840.80
48	J.F. Drake State	PAYROLL	Ricks Noah	Jul	11	2018	Payroll	Payroll	312.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Jul	11	2018	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Jul	11	2018	Payroll	Payroll	1,400.00
48	J.F. Drake State	PAYROLL	Tucker Veronica Lynice	Jul	11	2018	Payroll	Payroll	1,520.00

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**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Jul	11	2018	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Uba Samuel C	Jul	11	2018	Payroll	Payroll	1,123.20
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Jul	11	2018	Payroll	Payroll	2,371.20
48	J.F. Drake State	PAYROLL	Wiggins Teresia	Jul	11	2018	Payroll	Payroll	1,098.96
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jul	11	2018	Payroll	Payroll	790.40
48	J.F. Drake State	PAYROLL	Woolen Cynita S	Jul	11	2018	Payroll	Payroll	1,520.00
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jun	27	2018	Payroll	Payroll	2,927.84
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Jun	27	2018	Payroll	Payroll	5,979.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jun	27	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Jun	27	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jun	27	2018	Payroll	Payroll	5,849.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jun	27	2018	Payroll	Payroll	6,608.06
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Jun	27	2018	Payroll	Payroll	4,582.33
48	J.F. Drake State	PAYROLL	Bingham Paula Kay	Jun	27	2018	Payroll	Payroll	3,358.17
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Jun	27	2018	Payroll	Payroll	4,506.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jun	27	2018	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Jun	27	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jun	27	2018	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Jun	27	2018	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Jun	27	2018	Payroll	Payroll	2,758.16
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jun	27	2018	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jun	27	2018	Payroll	Payroll	5,798.00
48	J.F. Drake State	PAYROLL	Collie Richard	Jun	27	2018	Payroll	Payroll	9,014.65
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Jun	27	2018	Payroll	Payroll	5,224.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jun	27	2018	Payroll	Payroll	6,947.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Jun	27	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jun	27	2018	Payroll	Payroll	5,224.00
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Jun	27	2018	Payroll	Payroll	2,184.00

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jun	27	2018	Payroll	Payroll	9,710.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jun	27	2018	Payroll	Payroll	8,589.67
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Jun	27	2018	Payroll	Payroll	1,872.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Jun	27	2018	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jun	27	2018	Payroll	Payroll	10,676.25
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jun	27	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jun	27	2018	Payroll	Payroll	4,857.00
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Jun	27	2018	Payroll	Payroll	5,224.00
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jun	27	2018	Payroll	Payroll	8,740.08
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Jun	27	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jun	27	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jun	27	2018	Payroll	Payroll	2,120.37
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jun	27	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jun	27	2018	Payroll	Payroll	9,967.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jun	27	2018	Payroll	Payroll	6,620.00
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Jun	27	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jun	27	2018	Payroll	Payroll	9,710.83
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jun	27	2018	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jun	27	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Jun	27	2018	Payroll	Payroll	12,869.83
48	J.F. Drake State	PAYROLL	Johnson Takeema L	Jun	27	2018	Payroll	Payroll	3,280.67
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Jun	27	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jun	27	2018	Payroll	Payroll	3,590.42
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Jun	27	2018	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Jun	27	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Jun	27	2018	Payroll	Payroll	7,545.56
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Jun	27	2018	Payroll	Payroll	156.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jun	27	2018	Payroll	Payroll	2,584.83

**J.F. DRAKE STATE**  
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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Jun	27	2018	Payroll	Payroll	1,092.00
48	J.F. Drake State	PAYROLL	Mastin Collier	Jun	27	2018	Payroll	Payroll	884.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Jun	27	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jun	27	2018	Payroll	Payroll	4,231.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jun	27	2018	Payroll	Payroll	13,398.50
48	J.F. Drake State	PAYROLL	Milling John William	Jun	27	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jun	27	2018	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Jun	27	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jun	27	2018	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jun	27	2018	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jun	27	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Jun	27	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jun	27	2018	Payroll	Payroll	10,061.17
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Jun	27	2018	Payroll	Payroll	1,560.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jun	27	2018	Payroll	Payroll	6,898.41
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Jun	27	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Jun	27	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Jun	27	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Jun	27	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Jun	27	2018	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jun	27	2018	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jun	27	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Jun	27	2018	Payroll	Payroll	780.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Jun	27	2018	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jun	27	2018	Payroll	Payroll	8,050.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	Jun	27	2018	Payroll	Payroll	6,572.28
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Jun	27	2018	Payroll	Payroll	4,832.33
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jun	27	2018	Payroll	Payroll	9,639.33



**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jun	27	2018	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jun	27	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	Jun	27	2018	Payroll	Payroll	5,204.83
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jun	27	2018	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Ward Mattavia Arkale	Jun	27	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Jun	27	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Jun	27	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jun	27	2018	Payroll	Payroll	9,189.83
48	J.F. Drake State	PAYROLL	Winn George R	Jun	27	2018	Payroll	Payroll	10,867.50
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jun	27	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Wright Mary Ruth	Jun	27	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Jun	14	2018	Payroll	Payroll	1,227.20
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jun	14	2018	Payroll	Payroll	915.20
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Jun	14	2018	Payroll	Payroll	309.40
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	Jun	14	2018	Payroll	Payroll	780.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Jun	14	2018	Payroll	Payroll	600.60
48	J.F. Drake State	PAYROLL	Earle Bryson Oneal	Jun	14	2018	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Jun	14	2018	Payroll	Payroll	291.20
48	J.F. Drake State	PAYROLL	Graham Jason Wayne	Jun	14	2018	Payroll	Payroll	140.40
48	J.F. Drake State	PAYROLL	Green Ava C	Jun	14	2018	Payroll	Payroll	322.40
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Jun	14	2018	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jun	14	2018	Payroll	Payroll	1,085.76
48	J.F. Drake State	PAYROLL	Hernandez Anthony George	Jun	14	2018	Payroll	Payroll	180.00
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Jun	14	2018	Payroll	Payroll	1,343.68
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Jun	14	2018	Payroll	Payroll	1,037.40
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Jun	14	2018	Payroll	Payroll	480.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Jun	14	2018	Payroll	Payroll	280.80
48	J.F. Drake State	PAYROLL	Long Pamela	Jun	14	2018	Payroll	Payroll	390.00

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Jun	14	2018	Payroll	Payroll	671.84
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Jun	14	2018	Payroll	Payroll	760.80
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Jun	14	2018	Payroll	Payroll	998.40
48	J.F. Drake State	PAYROLL	Newton Serena	Jun	14	2018	Payroll	Payroll	1,233.76
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Jun	14	2018	Payroll	Payroll	518.70
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Jun	14	2018	Payroll	Payroll	800.00
48	J.F. Drake State	PAYROLL	Tucker Veronica Lynice	Jun	14	2018	Payroll	Payroll	1,520.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Jun	14	2018	Payroll	Payroll	483.60
48	J.F. Drake State	PAYROLL	Uba Samuel C	Jun	14	2018	Payroll	Payroll	452.40
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Jun	14	2018	Payroll	Payroll	2,776.80
48	J.F. Drake State	PAYROLL	Wiggins Teresia	Jun	14	2018	Payroll	Payroll	1,272.48
48	J.F. Drake State	PAYROLL	Williams Arlean Nicole	Jun	14	2018	Payroll	Payroll	86.71
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jun	14	2018	Payroll	Payroll	790.40
48	J.F. Drake State	PAYROLL	Woolen Cynita S	Jun	14	2018	Payroll	Payroll	1,140.00
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	May	30	2018	Payroll	Payroll	2,927.84
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	May	30	2018	Payroll	Payroll	6,175.89
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	May	30	2018	Payroll	Payroll	382.20
48	J.F. Drake State	PAYROLL	Banks Debra Idell	May	30	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	May	30	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	May	30	2018	Payroll	Payroll	6,135.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	May	30	2018	Payroll	Payroll	10,609.06
48	J.F. Drake State	PAYROLL	Bevel Joseph N	May	30	2018	Payroll	Payroll	5,843.33
48	J.F. Drake State	PAYROLL	Bingham Paula Kay	May	30	2018	Payroll	Payroll	3,358.17
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	May	30	2018	Payroll	Payroll	4,862.56
48	J.F. Drake State	PAYROLL	Bradford Tracie TrINETTE	May	30	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	May	30	2018	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	May	30	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	May	30	2018	Payroll	Payroll	3,590.17

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Chance Katie E	May	30	2018	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	May	30	2018	Payroll	Payroll	2,758.16
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	May	30	2018	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	May	30	2018	Payroll	Payroll	6,250.33
48	J.F. Drake State	PAYROLL	Collie Richard	May	30	2018	Payroll	Payroll	3,480.62
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	May	30	2018	Payroll	Payroll	6,197.64
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	May	30	2018	Payroll	Payroll	7,461.67
48	J.F. Drake State	PAYROLL	Drake Marlo	May	30	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	May	30	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	May	30	2018	Payroll	Payroll	819.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	May	30	2018	Payroll	Payroll	4,461.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	May	30	2018	Payroll	Payroll	4,690.42
48	J.F. Drake State	PAYROLL	Friend Necole Denise	May	30	2018	Payroll	Payroll	1,638.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	May	30	2018	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	May	30	2018	Payroll	Payroll	5,016.78
48	J.F. Drake State	PAYROLL	Goodloe Lardell	May	30	2018	Payroll	Payroll	4,773.92
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	May	30	2018	Payroll	Payroll	4,369.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	May	30	2018	Payroll	Payroll	4,901.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	May	30	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	May	30	2018	Payroll	Payroll	3,907.75
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	May	30	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	May	30	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	May	30	2018	Payroll	Payroll	2,262.41
48	J.F. Drake State	PAYROLL	Harris Katrina J	May	30	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Havron Monika Doris	May	30	2018	Payroll	Payroll	5,699.42
48	J.F. Drake State	PAYROLL	Henderson Carolyn	May	30	2018	Payroll	Payroll	4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	May	30	2018	Payroll	Payroll	7,136.11
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	May	30	2018	Payroll	Payroll	702.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Holmes Khalid	May	30	2018	Payroll	Payroll	3,993.83
48	J.F. Drake State	PAYROLL	Hyman Jan J	May	30	2018	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	May	30	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	May	30	2018	Payroll	Payroll	5,461.50
48	J.F. Drake State	PAYROLL	Johnson Takeema L	May	30	2018	Payroll	Payroll	3,280.67
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	May	30	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	May	30	2018	Payroll	Payroll	4,090.42
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	May	30	2018	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Jow Julius O	May	30	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	May	30	2018	Payroll	Payroll	382.20
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	May	30	2018	Payroll	Payroll	894.71
48	J.F. Drake State	PAYROLL	Little Bertha Ann	May	30	2018	Payroll	Payroll	1,435.20
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	May	30	2018	Payroll	Payroll	7,556.81
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	May	30	2018	Payroll	Payroll	117.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	May	30	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	May	30	2018	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	May	30	2018	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	May	30	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	McCaa-Burke Petura E	May	30	2018	Payroll	Payroll	616.20
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	May	30	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	May	30	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	May	30	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	May	30	2018	Payroll	Payroll	5,990.17
48	J.F. Drake State	PAYROLL	Milling John William	May	30	2018	Payroll	Payroll	733.20
48	J.F. Drake State	PAYROLL	Milton Sammie James	May	30	2018	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	May	30	2018	Payroll	Payroll	733.20
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	May	30	2018	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	May	30	2018	Payroll	Payroll	6,708.08

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	May	30	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	May	30	2018	Payroll	Payroll	912.60
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	May	30	2018	Payroll	Payroll	686.40
48	J.F. Drake State	PAYROLL	Raymond Alice George	May	30	2018	Payroll	Payroll	10,061.17
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	May	30	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	May	30	2018	Payroll	Payroll	19,660.17
48	J.F. Drake State	PAYROLL	Rice Bill Edward	May	30	2018	Payroll	Payroll	1,435.20
48	J.F. Drake State	PAYROLL	Robinson Isaiah	May	30	2018	Payroll	Payroll	3,233.75
48	J.F. Drake State	PAYROLL	Robinson Rosemary	May	30	2018	Payroll	Payroll	733.20
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	May	30	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	May	30	2018	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	May	30	2018	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	May	30	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	May	30	2018	Payroll	Payroll	1,201.20
48	J.F. Drake State	PAYROLL	Smith U'Meeka	May	30	2018	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	May	30	2018	Payroll	Payroll	8,705.11
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	May	30	2018	Payroll	Payroll	2,894.08
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	May	30	2018	Payroll	Payroll	733.20
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	May	30	2018	Payroll	Payroll	382.20
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	May	30	2018	Payroll	Payroll	5,327.33
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	May	30	2018	Payroll	Payroll	4,311.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	May	30	2018	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Uba Samuel C	May	30	2018	Payroll	Payroll	1,131.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	May	30	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	May	30	2018	Payroll	Payroll	1,989.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	May	30	2018	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Ward Mattavia Arkale	May	30	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Williams Jeffrey Tyler	May	30	2018	Payroll	Payroll	577.20

**J.F. DRAKE STATE**  
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**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	May	30	2018	Payroll	Payroll	1,903.20
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	May	30	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	May	30	2018	Payroll	Payroll	4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	May	30	2018	Payroll	Payroll	4,860.17
48	J.F. Drake State	PAYROLL	Winter Charles Richard	May	30	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	May	10	2018	Payroll	Payroll	1,674.40
48	J.F. Drake State	PAYROLL	Augustin Lysa	May	10	2018	Payroll	Payroll	915.20
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	May	10	2018	Payroll	Payroll	1,060.80
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	May	10	2018	Payroll	Payroll	1,820.00
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	May	10	2018	Payroll	Payroll	1,460.00
48	J.F. Drake State	PAYROLL	Buckner Robert Howard	May	10	2018	Payroll	Payroll	315.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	May	10	2018	Payroll	Payroll	1,209.00
48	J.F. Drake State	PAYROLL	Earle Bryson Oneal	May	10	2018	Payroll	Payroll	821.60
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	May	10	2018	Payroll	Payroll	455.00
48	J.F. Drake State	PAYROLL	Graham Jason Wayne	May	10	2018	Payroll	Payroll	889.20
48	J.F. Drake State	PAYROLL	Green Ava C	May	10	2018	Payroll	Payroll	1,622.40
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	May	10	2018	Payroll	Payroll	821.60
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	May	10	2018	Payroll	Payroll	998.40
48	J.F. Drake State	PAYROLL	Hernandez Anthony George	May	10	2018	Payroll	Payroll	450.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	May	10	2018	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	May	10	2018	Payroll	Payroll	1,659.84
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	May	10	2018	Payroll	Payroll	2,093.00
48	J.F. Drake State	PAYROLL	Long Pamela	May	10	2018	Payroll	Payroll	982.80
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	May	10	2018	Payroll	Payroll	1,422.72
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	May	10	2018	Payroll	Payroll	989.04
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	May	10	2018	Payroll	Payroll	842.40
48	J.F. Drake State	PAYROLL	Newton Serena	May	10	2018	Payroll	Payroll	1,163.66
48	J.F. Drake State	PAYROLL	Poursaied Shahla	May	10	2018	Payroll	Payroll	928.20

**J.F. DRAKE STATE**  
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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Smith Robert Earl	May	10	2018	Payroll	Payroll	1,380.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	May	10	2018	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	May	10	2018	Payroll	Payroll	1,640.00
48	J.F. Drake State	PAYROLL	Tucker Veronica Lynice	May	10	2018	Payroll	Payroll	1,660.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	May	10	2018	Payroll	Payroll	1,294.80
48	J.F. Drake State	PAYROLL	Walker Anita Gail	May	10	2018	Payroll	Payroll	2,527.20
48	J.F. Drake State	PAYROLL	Wiggins Teresia	May	10	2018	Payroll	Payroll	1,200.18
48	J.F. Drake State	PAYROLL	Williams Arlean Nicole	May	10	2018	Payroll	Payroll	407.16
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	May	10	2018	Payroll	Payroll	790.40
48	J.F. Drake State	PAYROLL	Woolen Cynita S	May	10	2018	Payroll	Payroll	1,500.00
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Apr	26	2018	Payroll	Payroll	2,927.84
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Apr	26	2018	Payroll	Payroll	6,175.89
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Apr	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Apr	26	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Apr	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Apr	26	2018	Payroll	Payroll	6,135.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Apr	26	2018	Payroll	Payroll	6,880.22
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Apr	26	2018	Payroll	Payroll	5,843.33
48	J.F. Drake State	PAYROLL	Bingham Paula Kay	Apr	26	2018	Payroll	Payroll	3,358.17
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Apr	26	2018	Payroll	Payroll	4,862.56
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinetette	Apr	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Apr	26	2018	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Apr	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Apr	26	2018	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Apr	26	2018	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Apr	26	2018	Payroll	Payroll	2,758.16
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Apr	26	2018	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Apr	26	2018	Payroll	Payroll	6,250.33

**J.F. DRAKE STATE**  
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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Collie Richard	Apr	26	2018	Payroll	Payroll	4,524.83
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Apr	26	2018	Payroll	Payroll	3,302.16
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Apr	26	2018	Payroll	Payroll	7,461.67
48	J.F. Drake State	PAYROLL	Drake Marlo	Apr	26	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Apr	26	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Apr	26	2018	Payroll	Payroll	819.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Apr	26	2018	Payroll	Payroll	4,461.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Apr	26	2018	Payroll	Payroll	4,690.42
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Apr	26	2018	Payroll	Payroll	1,638.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Apr	26	2018	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Apr	26	2018	Payroll	Payroll	5,016.78
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Apr	26	2018	Payroll	Payroll	5,616.32
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Apr	26	2018	Payroll	Payroll	4,369.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Apr	26	2018	Payroll	Payroll	4,901.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Apr	26	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Apr	26	2018	Payroll	Payroll	3,907.75
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Apr	26	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Apr	26	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	Apr	26	2018	Payroll	Payroll	2,396.78
48	J.F. Drake State	PAYROLL	Harris Katrina J	Apr	26	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Havron Monika Doris	Apr	26	2018	Payroll	Payroll	4,441.08
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Apr	26	2018	Payroll	Payroll	4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Apr	26	2018	Payroll	Payroll	7,136.11
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Apr	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Apr	26	2018	Payroll	Payroll	3,993.83
48	J.F. Drake State	PAYROLL	Hyman Jan J	Apr	26	2018	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Apr	26	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Apr	26	2018	Payroll	Payroll	5,461.50



**J.F. DRAKE STATE**  
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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Johnson Takeema L	Apr	26	2018	Payroll	Payroll	1,562.22
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Apr	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Apr	26	2018	Payroll	Payroll	4,090.42
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Apr	26	2018	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Jow Julius O	Apr	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Apr	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Apr	26	2018	Payroll	Payroll	2,572.33
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Apr	26	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Apr	26	2018	Payroll	Payroll	7,545.56
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Apr	26	2018	Payroll	Payroll	117.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Apr	26	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Apr	26	2018	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Apr	26	2018	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Apr	26	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	McCaa-Burke Petura E	Apr	26	2018	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Apr	26	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Apr	26	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Apr	26	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Apr	26	2018	Payroll	Payroll	5,990.17
48	J.F. Drake State	PAYROLL	Milling John William	Apr	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Apr	26	2018	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Apr	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Apr	26	2018	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Apr	26	2018	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Apr	26	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Apr	26	2018	Payroll	Payroll	912.60
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	Apr	26	2018	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Raymond Alice George	Apr	26	2018	Payroll	Payroll	10,061.17

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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Apr	26	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Apr	26	2018	Payroll	Payroll	8,843.67
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Apr	26	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Apr	26	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Apr	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Apr	26	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Apr	26	2018	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Apr	26	2018	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Apr	26	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Apr	26	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Apr	26	2018	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Apr	26	2018	Payroll	Payroll	8,705.11
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	Apr	26	2018	Payroll	Payroll	2,673.00
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Apr	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Apr	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Apr	26	2018	Payroll	Payroll	5,327.33
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Apr	26	2018	Payroll	Payroll	4,311.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Apr	26	2018	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Uba Samuel C	Apr	26	2018	Payroll	Payroll	943.80
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Apr	26	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	Apr	26	2018	Payroll	Payroll	1,989.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Apr	26	2018	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Ward Mattavia Arkale	Apr	26	2018	Payroll	Payroll	3,203.75
48	J.F. Drake State	PAYROLL	Williams Jeffrey Tyler	Apr	26	2018	Payroll	Payroll	546.00
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Apr	26	2018	Payroll	Payroll	1,872.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Apr	26	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Apr	26	2018	Payroll	Payroll	4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	Apr	26	2018	Payroll	Payroll	4,860.17

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Apr	26	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Apr	11	2018	Payroll	Payroll	1,456.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Apr	11	2018	Payroll	Payroll	549.12
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Apr	11	2018	Payroll	Payroll	1,201.20
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Apr	11	2018	Payroll	Payroll	1,692.60
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Apr	11	2018	Payroll	Payroll	499.20
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	Apr	11	2018	Payroll	Payroll	1,460.00
48	J.F. Drake State	PAYROLL	Buckner Robert Howard	Apr	11	2018	Payroll	Payroll	280.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Apr	11	2018	Payroll	Payroll	928.20
48	J.F. Drake State	PAYROLL	Earle Bryson Oneal	Apr	11	2018	Payroll	Payroll	634.40
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Apr	11	2018	Payroll	Payroll	928.20
48	J.F. Drake State	PAYROLL	Finley Denise W	Apr	11	2018	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Graham Jason Wayne	Apr	11	2018	Payroll	Payroll	650.00
48	J.F. Drake State	PAYROLL	Green Ava C	Apr	11	2018	Payroll	Payroll	1,081.60
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Apr	11	2018	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Apr	11	2018	Payroll	Payroll	1,035.84
48	J.F. Drake State	PAYROLL	Hernandez Anthony George	Apr	11	2018	Payroll	Payroll	340.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Apr	11	2018	Payroll	Payroll	1,138.80
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Apr	11	2018	Payroll	Payroll	1,837.68
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Apr	11	2018	Payroll	Payroll	2,311.40
48	J.F. Drake State	PAYROLL	Long Pamela	Apr	11	2018	Payroll	Payroll	967.20
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Apr	11	2018	Payroll	Payroll	711.36
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Apr	11	2018	Payroll	Payroll	849.56
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Apr	11	2018	Payroll	Payroll	1,112.80
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Apr	11	2018	Payroll	Payroll	1,547.00
48	J.F. Drake State	PAYROLL	Ricks Noah	Apr	11	2018	Payroll	Payroll	577.20
48	J.F. Drake State	PAYROLL	Smith Robert Earl	Apr	11	2018	Payroll	Payroll	400.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Apr	11	2018	Payroll	Payroll	963.30

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Apr	11	2018	Payroll	Payroll	1,180.00
48	J.F. Drake State	PAYROLL	Tucker Veronica Lynice	Apr	11	2018	Payroll	Payroll	1,520.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Apr	11	2018	Payroll	Payroll	998.40
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Apr	11	2018	Payroll	Payroll	2,433.60
48	J.F. Drake State	PAYROLL	Wiggins Teresia	Apr	11	2018	Payroll	Payroll	1,098.96
48	J.F. Drake State	PAYROLL	Williams Arlean Nicole	Apr	11	2018	Payroll	Payroll	361.92
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Apr	11	2018	Payroll	Payroll	665.60
48	J.F. Drake State	PAYROLL	Woolen Cynita S	Apr	11	2018	Payroll	Payroll	1,520.00
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Mar	27	2018	Payroll	Payroll	2,927.84
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Mar	27	2018	Payroll	Payroll	6,175.89
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Mar	27	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Mar	27	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Mar	27	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Mar	27	2018	Payroll	Payroll	6,135.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Mar	27	2018	Payroll	Payroll	6,880.22
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Mar	27	2018	Payroll	Payroll	5,843.33
48	J.F. Drake State	PAYROLL	Bingham Paula Kay	Mar	27	2018	Payroll	Payroll	1,221.15
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Mar	27	2018	Payroll	Payroll	4,862.56
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Mar	27	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Mar	27	2018	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Mar	27	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Mar	27	2018	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Mar	27	2018	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Mar	27	2018	Payroll	Payroll	2,758.16
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Mar	27	2018	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Mar	27	2018	Payroll	Payroll	6,250.33
48	J.F. Drake State	PAYROLL	Collie Richard	Mar	27	2018	Payroll	Payroll	4,524.83
48	J.F. Drake State	PAYROLL	Cross Tomeka	Mar	27	2018	Payroll	Payroll	11,539.32

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Mar	27	2018	Payroll	Payroll	7,461.67
48	J.F. Drake State	PAYROLL	Drake Marlo	Mar	27	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Mar	27	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Mar	27	2018	Payroll	Payroll	819.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Mar	27	2018	Payroll	Payroll	4,461.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Mar	27	2018	Payroll	Payroll	4,690.42
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Mar	27	2018	Payroll	Payroll	1,638.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Mar	27	2018	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Mar	27	2018	Payroll	Payroll	5,016.78
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Mar	27	2018	Payroll	Payroll	4,773.92
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Mar	27	2018	Payroll	Payroll	4,369.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Mar	27	2018	Payroll	Payroll	4,901.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Mar	27	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Mar	27	2018	Payroll	Payroll	3,907.75
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Mar	27	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Mar	27	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	Mar	27	2018	Payroll	Payroll	2,642.47
48	J.F. Drake State	PAYROLL	Harris Katrina J	Mar	27	2018	Payroll	Payroll	6,567.92
48	J.F. Drake State	PAYROLL	Havron Monika Doris	Mar	27	2018	Payroll	Payroll	4,441.08
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Mar	27	2018	Payroll	Payroll	4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Mar	27	2018	Payroll	Payroll	7,136.11
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Mar	27	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Mar	27	2018	Payroll	Payroll	3,993.83
48	J.F. Drake State	PAYROLL	Hyman Jan J	Mar	27	2018	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Mar	27	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Mar	27	2018	Payroll	Payroll	5,461.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Mar	27	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Mar	27	2018	Payroll	Payroll	4,090.42

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Mar	27	2018	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Jow Julius O	Mar	27	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Mar	27	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Mar	27	2018	Payroll	Payroll	2,572.33
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Mar	27	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Mar	27	2018	Payroll	Payroll	7,545.56
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Mar	27	2018	Payroll	Payroll	117.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Mar	27	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Mar	27	2018	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Mar	27	2018	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Mar	27	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	McCaa-Burke Petura E	Mar	27	2018	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Mar	27	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Mar	27	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Mar	27	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Mar	27	2018	Payroll	Payroll	5,990.17
48	J.F. Drake State	PAYROLL	Milling John William	Mar	27	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Mar	27	2018	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Mar	27	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Mar	27	2018	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Mar	27	2018	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Mar	27	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Mar	27	2018	Payroll	Payroll	912.60
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	Mar	27	2018	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Raymond Alice George	Mar	27	2018	Payroll	Payroll	10,061.17
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Mar	27	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Mar	27	2018	Payroll	Payroll	8,843.67
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Mar	27	2018	Payroll	Payroll	1,404.00

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Mar	27	2018	Payroll	Payroll	4,883.75
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Mar	27	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Mar	27	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Mar	27	2018	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Mar	27	2018	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Mar	27	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Mar	27	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Mar	27	2018	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Mar	27	2018	Payroll	Payroll	8,705.11
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	Mar	27	2018	Payroll	Payroll	2,673.00
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Mar	27	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Mar	27	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Mar	27	2018	Payroll	Payroll	5,327.33
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Mar	27	2018	Payroll	Payroll	4,311.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Mar	27	2018	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Uba Samuel C	Mar	27	2018	Payroll	Payroll	1,131.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Mar	27	2018	Payroll	Payroll	2,065.07
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	Mar	27	2018	Payroll	Payroll	1,989.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Mar	27	2018	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Ward Mattavia Arkale	Mar	27	2018	Payroll	Payroll	3,215.00
48	J.F. Drake State	PAYROLL	Williams Jeffrey Tyler	Mar	27	2018	Payroll	Payroll	546.00
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Mar	27	2018	Payroll	Payroll	1,872.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Mar	27	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Mar	27	2018	Payroll	Payroll	4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	Mar	27	2018	Payroll	Payroll	4,860.17
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Mar	27	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Mar	12	2018	Payroll	Payroll	1,809.60
48	J.F. Drake State	PAYROLL	Augustin Lysa	Mar	12	2018	Payroll	Payroll	640.64

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Mar	12	2018	Payroll	Payroll	1,029.60
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Mar	12	2018	Payroll	Payroll	1,947.40
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	Mar	12	2018	Payroll	Payroll	1,530.00
48	J.F. Drake State	PAYROLL	Buckner Robert Howard	Mar	12	2018	Payroll	Payroll	390.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Mar	12	2018	Payroll	Payroll	1,107.60
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Mar	12	2018	Payroll	Payroll	2,256.80
48	J.F. Drake State	PAYROLL	Earle Bryson Oneal	Mar	12	2018	Payroll	Payroll	395.20
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Mar	12	2018	Payroll	Payroll	1,073.80
48	J.F. Drake State	PAYROLL	Graham Jason Wayne	Mar	12	2018	Payroll	Payroll	832.00
48	J.F. Drake State	PAYROLL	Green Ava C	Mar	12	2018	Payroll	Payroll	1,372.80
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Mar	12	2018	Payroll	Payroll	696.80
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Mar	12	2018	Payroll	Payroll	951.60
48	J.F. Drake State	PAYROLL	Hernandez Anthony George	Mar	12	2018	Payroll	Payroll	550.00
48	J.F. Drake State	PAYROLL	Ivey Alison Diane	Mar	12	2018	Payroll	Payroll	29.64
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Mar	12	2018	Payroll	Payroll	1,934.40
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Mar	12	2018	Payroll	Payroll	1,798.16
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Mar	12	2018	Payroll	Payroll	2,475.20
48	J.F. Drake State	PAYROLL	Long Pamela	Mar	12	2018	Payroll	Payroll	1,123.20
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Mar	12	2018	Payroll	Payroll	1,106.56
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Mar	12	2018	Payroll	Payroll	450.14
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Mar	12	2018	Payroll	Payroll	925.60
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Mar	12	2018	Payroll	Payroll	1,237.60
48	J.F. Drake State	PAYROLL	Smith Dale O'Brien	Mar	12	2018	Payroll	Payroll	1,310.40
48	J.F. Drake State	PAYROLL	Smith Robert Earl	Mar	12	2018	Payroll	Payroll	1,520.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Mar	12	2018	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Mar	12	2018	Payroll	Payroll	1,520.00
48	J.F. Drake State	PAYROLL	Tucker Veronica Lynice	Mar	12	2018	Payroll	Payroll	1,600.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Mar	12	2018	Payroll	Payroll	1,185.60



**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Mar	12	2018	Payroll	Payroll	2,496.00
48	J.F. Drake State	PAYROLL	Wiggins Teresia	Mar	12	2018	Payroll	Payroll	1,185.72
48	J.F. Drake State	PAYROLL	Williams Arlean Nicole	Mar	12	2018	Payroll	Payroll	207.35
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Mar	12	2018	Payroll	Payroll	811.20
48	J.F. Drake State	PAYROLL	Woolen Cynita S	Mar	12	2018	Payroll	Payroll	1,520.00
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Feb	26	2018	Payroll	Payroll	2,927.84
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Feb	26	2018	Payroll	Payroll	6,175.89
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Feb	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Feb	26	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Feb	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Feb	26	2018	Payroll	Payroll	6,135.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Feb	26	2018	Payroll	Payroll	6,880.22
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Feb	26	2018	Payroll	Payroll	5,843.33
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Feb	26	2018	Payroll	Payroll	4,862.56
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinetette	Feb	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Feb	26	2018	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Feb	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Feb	26	2018	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Feb	26	2018	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Feb	26	2018	Payroll	Payroll	2,758.16
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Feb	26	2018	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Feb	26	2018	Payroll	Payroll	6,250.33
48	J.F. Drake State	PAYROLL	Collie Richard	Feb	26	2018	Payroll	Payroll	4,524.83
48	J.F. Drake State	PAYROLL	Cross Tomeka	Feb	26	2018	Payroll	Payroll	6,405.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Feb	26	2018	Payroll	Payroll	7,461.67
48	J.F. Drake State	PAYROLL	Drake Marlo	Feb	26	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Feb	26	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Feb	26	2018	Payroll	Payroll	8,910.48

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Feb	26	2018	Payroll	Payroll	819.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Feb	26	2018	Payroll	Payroll	4,461.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Feb	26	2018	Payroll	Payroll	4,690.42
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Feb	26	2018	Payroll	Payroll	1,638.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Feb	26	2018	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Feb	26	2018	Payroll	Payroll	5,016.78
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Feb	26	2018	Payroll	Payroll	4,773.92
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Feb	26	2018	Payroll	Payroll	4,369.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Feb	26	2018	Payroll	Payroll	4,901.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Feb	26	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Feb	26	2018	Payroll	Payroll	3,907.75
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Feb	26	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Feb	26	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	Feb	26	2018	Payroll	Payroll	2,619.44
48	J.F. Drake State	PAYROLL	Harris Katrina J	Feb	26	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Havron Monika Doris	Feb	26	2018	Payroll	Payroll	4,441.08
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Feb	26	2018	Payroll	Payroll	4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Feb	26	2018	Payroll	Payroll	7,136.11
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Feb	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Feb	26	2018	Payroll	Payroll	3,993.83
48	J.F. Drake State	PAYROLL	Hyman Jan J	Feb	26	2018	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Feb	26	2018	Payroll	Payroll	35.18
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Feb	26	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Feb	26	2018	Payroll	Payroll	5,461.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Feb	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Feb	26	2018	Payroll	Payroll	4,090.42
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Feb	26	2018	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Jow Julius O	Feb	26	2018	Payroll	Payroll	351.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Feb	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Feb	26	2018	Payroll	Payroll	89.99
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Feb	26	2018	Payroll	Payroll	3,332.33
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Feb	26	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Feb	26	2018	Payroll	Payroll	7,545.56
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Feb	26	2018	Payroll	Payroll	117.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Feb	26	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Feb	26	2018	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Feb	26	2018	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Feb	26	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	McCaa-Burke Petura E	Feb	26	2018	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Feb	26	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Feb	26	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Feb	26	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Feb	26	2018	Payroll	Payroll	5,990.17
48	J.F. Drake State	PAYROLL	Milling John William	Feb	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Feb	26	2018	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Feb	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Feb	26	2018	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Feb	26	2018	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Feb	26	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Feb	26	2018	Payroll	Payroll	912.60
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	Feb	26	2018	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Raymond Alice George	Feb	26	2018	Payroll	Payroll	10,061.17
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Feb	26	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Feb	26	2018	Payroll	Payroll	8,843.67
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Feb	26	2018	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Feb	26	2018	Payroll	Payroll	702.00

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Feb	26	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Feb	26	2018	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Feb	26	2018	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Feb	26	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Feb	26	2018	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Feb	26	2018	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Feb	26	2018	Payroll	Payroll	8,705.11
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	Feb	26	2018	Payroll	Payroll	2,673.00
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Feb	26	2018	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Feb	26	2018	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Feb	26	2018	Payroll	Payroll	5,327.33
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Feb	26	2018	Payroll	Payroll	4,311.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Feb	26	2018	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Uba Samuel C	Feb	26	2018	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Feb	26	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	Feb	26	2018	Payroll	Payroll	1,989.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Feb	26	2018	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Ward Mattavia Arkale	Feb	26	2018	Payroll	Payroll	1,601.88
48	J.F. Drake State	PAYROLL	Williams Jeffrey Tyler	Feb	26	2018	Payroll	Payroll	546.00
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Feb	26	2018	Payroll	Payroll	1,872.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Feb	26	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Feb	26	2018	Payroll	Payroll	4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	Feb	26	2018	Payroll	Payroll	4,860.17
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Feb	26	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Feb	14	2018	Payroll	Payroll	1,497.60
48	J.F. Drake State	PAYROLL	Augustin Lysa	Feb	14	2018	Payroll	Payroll	755.04
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Feb	14	2018	Payroll	Payroll	530.40
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Feb	14	2018	Payroll	Payroll	1,237.60

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	Feb	14	2018	Payroll	Payroll	1,260.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Feb	14	2018	Payroll	Payroll	709.80
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Feb	14	2018	Payroll	Payroll	1,820.00
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Feb	14	2018	Payroll	Payroll	928.20
48	J.F. Drake State	PAYROLL	Graham Jason Wayne	Feb	14	2018	Payroll	Payroll	462.80
48	J.F. Drake State	PAYROLL	Green Ava C	Feb	14	2018	Payroll	Payroll	904.80
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Feb	14	2018	Payroll	Payroll	717.60
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Feb	14	2018	Payroll	Payroll	970.32
48	J.F. Drake State	PAYROLL	Ivey Alison Diane	Feb	14	2018	Payroll	Payroll	434.72
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Feb	14	2018	Payroll	Payroll	1,575.60
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Feb	14	2018	Payroll	Payroll	1,798.16
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Feb	14	2018	Payroll	Payroll	2,766.40
48	J.F. Drake State	PAYROLL	Long Pamela	Feb	14	2018	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Feb	14	2018	Payroll	Payroll	1,067.04
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Feb	14	2018	Payroll	Payroll	773.48
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Feb	14	2018	Payroll	Payroll	1,112.80
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Feb	14	2018	Payroll	Payroll	618.80
48	J.F. Drake State	PAYROLL	Ransom Laketa Leanne	Feb	14	2018	Payroll	Payroll	72.00
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Feb	14	2018	Payroll	Payroll	1,840.00
48	J.F. Drake State	PAYROLL	Smith Robert Earl	Feb	14	2018	Payroll	Payroll	1,080.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Feb	14	2018	Payroll	Payroll	889.20
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Feb	14	2018	Payroll	Payroll	1,220.00
48	J.F. Drake State	PAYROLL	Tucker Veronica Lynice	Feb	14	2018	Payroll	Payroll	620.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Feb	14	2018	Payroll	Payroll	873.60
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Feb	14	2018	Payroll	Payroll	2,277.60
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Feb	14	2018	Payroll	Payroll	603.20
48	J.F. Drake State	PAYROLL	Woolen Cynita S	Feb	14	2018	Payroll	Payroll	990.00
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Jan	31	2018	Payroll	Payroll	2,323.72

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jan	29	2018	Payroll	Payroll	2,813.39
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Jan	29	2018	Payroll	Payroll	5,941.89
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jan	29	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jan	29	2018	Payroll	Payroll	6,135.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jan	29	2018	Payroll	Payroll	6,880.22
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Jan	29	2018	Payroll	Payroll	4,439.33
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Jan	29	2018	Payroll	Payroll	4,862.56
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jan	29	2018	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jan	29	2018	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Jan	29	2018	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Jan	29	2018	Payroll	Payroll	2,758.16
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jan	29	2018	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jan	29	2018	Payroll	Payroll	6,250.33
48	J.F. Drake State	PAYROLL	Collie Richard	Jan	29	2018	Payroll	Payroll	4,524.83
48	J.F. Drake State	PAYROLL	Cross Tomeka	Jan	29	2018	Payroll	Payroll	6,405.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jan	29	2018	Payroll	Payroll	7,461.67
48	J.F. Drake State	PAYROLL	Drake Marlo	Jan	29	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jan	29	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Jan	29	2018	Payroll	Payroll	2,739.67
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jan	29	2018	Payroll	Payroll	3,993.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jan	29	2018	Payroll	Payroll	4,456.42
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Jan	29	2018	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Jan	29	2018	Payroll	Payroll	5,016.78
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jan	29	2018	Payroll	Payroll	4,773.92
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jan	29	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jan	29	2018	Payroll	Payroll	4,901.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Jan	29	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jan	29	2018	Payroll	Payroll	3,907.75

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Jan	29	2018	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jan	29	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jan	29	2018	Payroll	Payroll	2,661.67
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jan	29	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Havron Monika Doris	Jan	29	2018	Payroll	Payroll	4,441.08
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jan	29	2018	Payroll	Payroll	4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jan	29	2018	Payroll	Payroll	7,136.11
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jan	29	2018	Payroll	Payroll	3,993.83
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jan	29	2018	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jan	29	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Jan	29	2018	Payroll	Payroll	5,461.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jan	29	2018	Payroll	Payroll	4,090.42
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Jan	29	2018	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	King Krystopher A	Jan	29	2018	Payroll	Payroll	5,873.98
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Jan	29	2018	Payroll	Payroll	9,497.27
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Jan	29	2018	Payroll	Payroll	7,545.56
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jan	29	2018	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Jan	29	2018	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jan	29	2018	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jan	29	2018	Payroll	Payroll	5,990.17
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jan	29	2018	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jan	29	2018	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jan	29	2018	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jan	29	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jan	29	2018	Payroll	Payroll	10,061.17
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jan	29	2018	Payroll	Payroll	8,843.67
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Jan	29	2018	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Jan	29	2018	Payroll	Payroll	2,971.42

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jan	29	2018	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jan	29	2018	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Jan	29	2018	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jan	29	2018	Payroll	Payroll	8,237.11
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	Jan	29	2018	Payroll	Payroll	2,673.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Jan	29	2018	Payroll	Payroll	4,501.73
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jan	29	2018	Payroll	Payroll	4,311.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jan	29	2018	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jan	29	2018	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jan	29	2018	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jan	29	2018	Payroll	Payroll	4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	Jan	29	2018	Payroll	Payroll	4,860.17
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jan	29	2018	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Jan	11	2018	Payroll	Payroll	1,040.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jan	11	2018	Payroll	Payroll	480.48
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Jan	11	2018	Payroll	Payroll	436.80
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Jan	11	2018	Payroll	Payroll	873.60
48	J.F. Drake State	PAYROLL	Beaumont Caleb Ronald	Jan	11	2018	Payroll	Payroll	395.20
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Jan	11	2018	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	Jan	11	2018	Payroll	Payroll	1,360.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Jan	11	2018	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Jan	11	2018	Payroll	Payroll	1,237.60
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Jan	11	2018	Payroll	Payroll	637.00
48	J.F. Drake State	PAYROLL	Farthing William Allen	Jan	11	2018	Payroll	Payroll	380.00
48	J.F. Drake State	PAYROLL	Finley Denise W	Jan	11	2018	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	Graham Jason Wayne	Jan	11	2018	Payroll	Payroll	494.00
48	J.F. Drake State	PAYROLL	Green Ava C	Jan	11	2018	Payroll	Payroll	332.80
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Jan	11	2018	Payroll	Payroll	395.20



**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jan	11	2018	Payroll	Payroll	773.76
48	J.F. Drake State	PAYROLL	Ivey Alison Diane	Jan	11	2018	Payroll	Payroll	691.60
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Jan	11	2018	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Jan	11	2018	Payroll	Payroll	810.16
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Jan	11	2018	Payroll	Payroll	837.20
48	J.F. Drake State	PAYROLL	Long Pamela	Jan	11	2018	Payroll	Payroll	421.20
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Jan	11	2018	Payroll	Payroll	869.44
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Jan	11	2018	Payroll	Payroll	570.60
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Jan	11	2018	Payroll	Payroll	832.00
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Jan	11	2018	Payroll	Payroll	400.40
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Jan	11	2018	Payroll	Payroll	760.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Jan	11	2018	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Jan	11	2018	Payroll	Payroll	760.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Jan	11	2018	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	Uba Samuel C	Jan	11	2018	Payroll	Payroll	234.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Jan	11	2018	Payroll	Payroll	1,716.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jan	11	2018	Payroll	Payroll	468.00
48	J.F. Drake State	PAYROLL	Young Evangeline Williams	Jan	11	2018	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Mastin Collier	Dec	19	2017	Payroll	Payroll	0.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Dec	19	2017	Payroll	Payroll	0.00
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Dec	18	2017	Payroll	Payroll	2,661.67
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Dec	18	2017	Payroll	Payroll	5,941.89
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Dec	18	2017	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Dec	18	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Dec	18	2017	Payroll	Payroll	6,135.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Dec	18	2017	Payroll	Payroll	6,880.22
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Dec	18	2017	Payroll	Payroll	5,375.33
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Dec	18	2017	Payroll	Payroll	4,862.56

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Dec	18	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Dec	18	2017	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Dec	18	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Dec	18	2017	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Dec	18	2017	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Dec	18	2017	Payroll	Payroll	2,758.16
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Dec	18	2017	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Dec	18	2017	Payroll	Payroll	6,250.33
48	J.F. Drake State	PAYROLL	Collie Richard	Dec	18	2017	Payroll	Payroll	4,524.83
48	J.F. Drake State	PAYROLL	Cross Tomeka	Dec	18	2017	Payroll	Payroll	6,405.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Dec	18	2017	Payroll	Payroll	7,461.67
48	J.F. Drake State	PAYROLL	Dent Teresa Ann	Dec	18	2017	Payroll	Payroll	304.20
48	J.F. Drake State	PAYROLL	Drake Marlo	Dec	18	2017	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Dec	18	2017	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Dec	18	2017	Payroll	Payroll	2,739.67
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Dec	18	2017	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Dec	18	2017	Payroll	Payroll	4,227.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Dec	18	2017	Payroll	Payroll	4,643.62
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Dec	18	2017	Payroll	Payroll	1,638.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Dec	18	2017	Payroll	Payroll	3,391.25
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Dec	18	2017	Payroll	Payroll	5,016.78
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Dec	18	2017	Payroll	Payroll	4,773.92
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Dec	18	2017	Payroll	Payroll	4,369.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Dec	18	2017	Payroll	Payroll	5,720.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Dec	18	2017	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Dec	18	2017	Payroll	Payroll	3,907.75
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Dec	18	2017	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Dec	18	2017	Payroll	Payroll	2,275.08

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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Harlow George Victor	Dec	18	2017	Payroll	Payroll	2,661.67
48	J.F. Drake State	PAYROLL	Harris Katrina J	Dec	18	2017	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Havron Monika Doris	Dec	18	2017	Payroll	Payroll	4,441.08
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Dec	18	2017	Payroll	Payroll	4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Dec	18	2017	Payroll	Payroll	7,136.11
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Dec	18	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Dec	18	2017	Payroll	Payroll	4,695.83
48	J.F. Drake State	PAYROLL	Humes Stacey Rose	Dec	18	2017	Payroll	Payroll	561.60
48	J.F. Drake State	PAYROLL	Hyman Jan J	Dec	18	2017	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Dec	18	2017	Payroll	Payroll	3,127.98
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Dec	18	2017	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Dec	18	2017	Payroll	Payroll	5,461.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Dec	18	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Dec	18	2017	Payroll	Payroll	4,090.42
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Dec	18	2017	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Kelsey Jeremy Rasean	Dec	18	2017	Payroll	Payroll	234.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Dec	18	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	King Krystopher A	Dec	18	2017	Payroll	Payroll	5,941.89
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Dec	18	2017	Payroll	Payroll	3,899.50
48	J.F. Drake State	PAYROLL	Langford Tellus	Dec	18	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Dec	18	2017	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Dec	18	2017	Payroll	Payroll	7,545.56
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Dec	18	2017	Payroll	Payroll	234.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Dec	18	2017	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Long Pamela	Dec	18	2017	Payroll	Payroll	1,060.80
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Dec	18	2017	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Dec	18	2017	Payroll	Payroll	819.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Dec	18	2017	Payroll	Payroll	1,053.00

**J.F. DRAKE STATE**  
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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McCaa-Burke Petura E	Dec	18	2017	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Dec	18	2017	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Dec	18	2017	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Dec	18	2017	Payroll	Payroll	6,535.96
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Dec	18	2017	Payroll	Payroll	7,682.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Dec	18	2017	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Dec	18	2017	Payroll	Payroll	5,990.17
48	J.F. Drake State	PAYROLL	Milling John William	Dec	18	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Dec	18	2017	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Dec	18	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Morris Arthur	Dec	18	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Dec	18	2017	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Dec	18	2017	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Dec	18	2017	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	Dec	18	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Dec	18	2017	Payroll	Payroll	10,061.17
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Dec	18	2017	Payroll	Payroll	982.80
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Dec	18	2017	Payroll	Payroll	8,843.67
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Dec	18	2017	Payroll	Payroll	1,989.00
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Dec	18	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Dec	18	2017	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Dec	18	2017	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Dec	18	2017	Payroll	Payroll	2,688.21
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Dec	18	2017	Payroll	Payroll	5,309.79
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Dec	18	2017	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Dec	18	2017	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Dec	18	2017	Payroll	Payroll	8,705.11
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	Dec	18	2017	Payroll	Payroll	2,602.53

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Dec	18	2017	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Dec	18	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Dec	18	2017	Payroll	Payroll	4,311.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Dec	18	2017	Payroll	Payroll	4,544.93
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Dec	18	2017	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Villa Christopher Ryan	Dec	18	2017	Payroll	Payroll	1,060.80
48	J.F. Drake State	PAYROLL	Walker Letitia E	Dec	18	2017	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Dec	18	2017	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Dec	18	2017	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Dec	18	2017	Payroll	Payroll	4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	Dec	18	2017	Payroll	Payroll	5,094.17
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Dec	18	2017	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Dec	13	2017	Payroll	Payroll	1,279.20
48	J.F. Drake State	PAYROLL	Augustin Lysa	Dec	13	2017	Payroll	Payroll	503.36
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Dec	13	2017	Payroll	Payroll	819.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Dec	13	2017	Payroll	Payroll	1,692.60
48	J.F. Drake State	PAYROLL	Beaumont Caleb Ronald	Dec	13	2017	Payroll	Payroll	686.40
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	Dec	13	2017	Payroll	Payroll	1,060.00
48	J.F. Drake State	PAYROLL	Buckner Robert Howard	Dec	13	2017	Payroll	Payroll	200.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Dec	13	2017	Payroll	Payroll	920.40
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Dec	13	2017	Payroll	Payroll	2,293.20
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Dec	13	2017	Payroll	Payroll	1,492.40
48	J.F. Drake State	PAYROLL	Farthing William Allen	Dec	13	2017	Payroll	Payroll	870.00
48	J.F. Drake State	PAYROLL	Graham Jason Wayne	Dec	13	2017	Payroll	Payroll	842.40
48	J.F. Drake State	PAYROLL	Green Ava C	Dec	13	2017	Payroll	Payroll	1,071.20
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Dec	13	2017	Payroll	Payroll	676.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Dec	13	2017	Payroll	Payroll	1,035.84
48	J.F. Drake State	PAYROLL	Ivey Alison Diane	Dec	13	2017	Payroll	Payroll	1,404.33

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Dec	13	2017	Payroll	Payroll	1,903.20
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Dec	13	2017	Payroll	Payroll	1,483.37
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Dec	13	2017	Payroll	Payroll	1,820.00
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Dec	13	2017	Payroll	Payroll	1,620.00
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Dec	13	2017	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Dec	13	2017	Payroll	Payroll	795.67
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Dec	13	2017	Payroll	Payroll	1,436.05
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Dec	13	2017	Payroll	Payroll	982.80
48	J.F. Drake State	PAYROLL	Ransom Laketa Leanne	Dec	13	2017	Payroll	Payroll	1,068.00
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Dec	13	2017	Payroll	Payroll	1,380.00
48	J.F. Drake State	PAYROLL	Simmons Karen	Dec	13	2017	Payroll	Payroll	1,248.00
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Dec	13	2017	Payroll	Payroll	963.30
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Dec	13	2017	Payroll	Payroll	1,320.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Dec	13	2017	Payroll	Payroll	998.40
48	J.F. Drake State	PAYROLL	Uba Samuel C	Dec	13	2017	Payroll	Payroll	1,045.20
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Dec	13	2017	Payroll	Payroll	2,496.00
48	J.F. Drake State	PAYROLL	Williams Arlean Nicole	Dec	13	2017	Payroll	Payroll	498.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Dec	13	2017	Payroll	Payroll	967.20
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Nov	28	2017	Payroll	Payroll	2,661.67
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Nov	28	2017	Payroll	Payroll	5,941.89
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Nov	28	2017	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Nov	28	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Nov	28	2017	Payroll	Payroll	6,135.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Nov	28	2017	Payroll	Payroll	6,880.22
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Nov	28	2017	Payroll	Payroll	5,375.33
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Nov	28	2017	Payroll	Payroll	4,862.56
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Nov	28	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Nov	28	2017	Payroll	Payroll	7,162.08

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Nov	28	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Nov	28	2017	Payroll	Payroll	3,590.17
48	J.F. Drake State	PAYROLL	Chance Katie E	Nov	28	2017	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Nov	28	2017	Payroll	Payroll	2,723.06
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Nov	28	2017	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Nov	28	2017	Payroll	Payroll	6,250.33
48	J.F. Drake State	PAYROLL	Collie Richard	Nov	28	2017	Payroll	Payroll	4,524.83
48	J.F. Drake State	PAYROLL	Cross Tomeka	Nov	28	2017	Payroll	Payroll	6,405.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Nov	28	2017	Payroll	Payroll	7,261.67
48	J.F. Drake State	PAYROLL	Dent Teresa Ann	Nov	28	2017	Payroll	Payroll	304.20
48	J.F. Drake State	PAYROLL	Drake Marlo	Nov	28	2017	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Nov	28	2017	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Nov	28	2017	Payroll	Payroll	2,739.67
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Nov	28	2017	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Nov	28	2017	Payroll	Payroll	4,227.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Nov	28	2017	Payroll	Payroll	4,643.62
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Nov	28	2017	Payroll	Payroll	1,638.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Nov	28	2017	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Nov	28	2017	Payroll	Payroll	5,016.78
48	J.F. Drake State	PAYROLL	Gill Stacey P	Nov	28	2017	Payroll	Payroll	4,808.35
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Nov	28	2017	Payroll	Payroll	4,773.92
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Nov	28	2017	Payroll	Payroll	4,369.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Nov	28	2017	Payroll	Payroll	5,720.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Nov	28	2017	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Nov	28	2017	Payroll	Payroll	3,907.75
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Nov	28	2017	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Nov	28	2017	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	Nov	28	2017	Payroll	Payroll	2,661.67

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Harris Katrina J	Nov	28	2017	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Havron Monika Doris	Nov	28	2017	Payroll	Payroll	4,441.08
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Nov	28	2017	Payroll	Payroll	4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Nov	28	2017	Payroll	Payroll	7,136.11
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Nov	28	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Nov	28	2017	Payroll	Payroll	4,695.83
48	J.F. Drake State	PAYROLL	Humes Stacey Rose	Nov	28	2017	Payroll	Payroll	561.60
48	J.F. Drake State	PAYROLL	Hyman Jan J	Nov	28	2017	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Nov	28	2017	Payroll	Payroll	3,048.83
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Nov	28	2017	Payroll	Payroll	2,316.47
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Nov	28	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Nov	28	2017	Payroll	Payroll	4,090.42
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Nov	28	2017	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Kelsey Jeremy Rasean	Nov	28	2017	Payroll	Payroll	234.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Nov	28	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	King Krystopher A	Nov	28	2017	Payroll	Payroll	5,941.89
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Nov	28	2017	Payroll	Payroll	3,899.50
48	J.F. Drake State	PAYROLL	Langford Tellus	Nov	28	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Nov	28	2017	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Nov	28	2017	Payroll	Payroll	7,474.15
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Nov	28	2017	Payroll	Payroll	234.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Nov	28	2017	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Long Pamela	Nov	28	2017	Payroll	Payroll	1,341.60
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Nov	28	2017	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Nov	28	2017	Payroll	Payroll	819.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Nov	28	2017	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	McCaa-Burke Petura E	Nov	28	2017	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Nov	28	2017	Payroll	Payroll	2,507.42



**J.F. DRAKE STATE**  
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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Nov	28	2017	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Nov	28	2017	Payroll	Payroll	4,593.56
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Nov	28	2017	Payroll	Payroll	7,682.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Nov	28	2017	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Nov	28	2017	Payroll	Payroll	5,990.17
48	J.F. Drake State	PAYROLL	Milling John William	Nov	28	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Nov	28	2017	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Nov	28	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Morris Arthur	Nov	28	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Nov	28	2017	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Nov	28	2017	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Nov	28	2017	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	Nov	28	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Nov	28	2017	Payroll	Payroll	10,135.24
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Nov	28	2017	Payroll	Payroll	982.80
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Nov	28	2017	Payroll	Payroll	8,843.67
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Nov	28	2017	Payroll	Payroll	1,989.00
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Nov	28	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Nov	28	2017	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Nov	28	2017	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Nov	28	2017	Payroll	Payroll	2,894.08
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Nov	28	2017	Payroll	Payroll	5,242.21
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Nov	28	2017	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Nov	28	2017	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Nov	28	2017	Payroll	Payroll	8,705.11
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	Nov	28	2017	Payroll	Payroll	2,430.00
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Nov	28	2017	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Nov	28	2017	Payroll	Payroll	351.00

**J.F. DRAKE STATE**  
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**Expenditures**  
**FY2017-2018**

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Nov	28	2017	Payroll	Payroll	4,311.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Nov	28	2017	Payroll	Payroll	4,487.08
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Nov	28	2017	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Walker Letitia E	Nov	28	2017	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Nov	28	2017	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Nov	28	2017	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Nov	28	2017	Payroll	Payroll	4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	Nov	28	2017	Payroll	Payroll	5,094.17
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Nov	28	2017	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Nov	14	2017	Payroll	Payroll	1,820.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Nov	14	2017	Payroll	Payroll	640.64
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Nov	14	2017	Payroll	Payroll	1,037.40
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Nov	14	2017	Payroll	Payroll	2,147.60
48	J.F. Drake State	PAYROLL	Beaumont Caleb Ronald	Nov	14	2017	Payroll	Payroll	707.20
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	Nov	14	2017	Payroll	Payroll	1,770.00
48	J.F. Drake State	PAYROLL	Buckner Robert Howard	Nov	14	2017	Payroll	Payroll	275.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Nov	14	2017	Payroll	Payroll	1,240.20
48	J.F. Drake State	PAYROLL	Davis Cynthia Denise	Nov	14	2017	Payroll	Payroll	1,019.20
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Nov	14	2017	Payroll	Payroll	1,510.60
48	J.F. Drake State	PAYROLL	Farthing William Allen	Nov	14	2017	Payroll	Payroll	980.00
48	J.F. Drake State	PAYROLL	Graham Jason Wayne	Nov	14	2017	Payroll	Payroll	244.40
48	J.F. Drake State	PAYROLL	Green Ava C	Nov	14	2017	Payroll	Payroll	1,560.00
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Nov	14	2017	Payroll	Payroll	852.80
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Nov	14	2017	Payroll	Payroll	1,048.32
48	J.F. Drake State	PAYROLL	Ivey Alison Diane	Nov	14	2017	Payroll	Payroll	1,659.84
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Nov	14	2017	Payroll	Payroll	2,761.20
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Nov	14	2017	Payroll	Payroll	1,709.24
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Nov	14	2017	Payroll	Payroll	2,948.40

**J.F. DRAKE STATE**  
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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Nov	14	2017	Payroll	Payroll	2,360.00
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Nov	14	2017	Payroll	Payroll	1,521.52
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Nov	14	2017	Payroll	Payroll	1,065.12
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Nov	14	2017	Payroll	Payroll	1,768.00
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Nov	14	2017	Payroll	Payroll	982.80
48	J.F. Drake State	PAYROLL	Ransom Laketa Leanne	Nov	14	2017	Payroll	Payroll	966.00
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Nov	14	2017	Payroll	Payroll	1,740.00
48	J.F. Drake State	PAYROLL	Simmons Karen	Nov	14	2017	Payroll	Payroll	1,123.20
48	J.F. Drake State	PAYROLL	Tate Tralandar Nichole	Nov	14	2017	Payroll	Payroll	370.50
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Nov	14	2017	Payroll	Payroll	1,560.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Nov	14	2017	Payroll	Payroll	1,372.80
48	J.F. Drake State	PAYROLL	Uba Samuel C	Nov	14	2017	Payroll	Payroll	1,341.60
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Nov	14	2017	Payroll	Payroll	2,683.20
48	J.F. Drake State	PAYROLL	Warner Devona	Nov	14	2017	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Williams Arlean Nicole	Nov	14	2017	Payroll	Payroll	636.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Nov	14	2017	Payroll	Payroll	842.40
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Oct	27	2017	Payroll	Payroll	2,661.67
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Oct	27	2017	Payroll	Payroll	5,941.89
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Oct	27	2017	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Oct	27	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Oct	27	2017	Payroll	Payroll	6,135.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Oct	27	2017	Payroll	Payroll	6,880.22
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Oct	27	2017	Payroll	Payroll	5,749.73
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Oct	27	2017	Payroll	Payroll	4,862.56
48	J.F. Drake State	PAYROLL	Bradford Tracie TrINETTE	Oct	27	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Oct	27	2017	Payroll	Payroll	7,162.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Oct	27	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Oct	27	2017	Payroll	Payroll	3,590.17

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Chance Katie E	Oct	27	2017	Payroll	Payroll	3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Oct	27	2017	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Oct	27	2017	Payroll	Payroll	3,822.42
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Oct	27	2017	Payroll	Payroll	6,250.33
48	J.F. Drake State	PAYROLL	Collie Richard	Oct	27	2017	Payroll	Payroll	4,524.83
48	J.F. Drake State	PAYROLL	Cross Tomeka	Oct	27	2017	Payroll	Payroll	6,405.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Oct	27	2017	Payroll	Payroll	7,061.67
48	J.F. Drake State	PAYROLL	Dent Teresa Ann	Oct	27	2017	Payroll	Payroll	304.20
48	J.F. Drake State	PAYROLL	Drake Marlo	Oct	27	2017	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Oct	27	2017	Payroll	Payroll	6,056.55
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Oct	27	2017	Payroll	Payroll	2,739.67
48	J.F. Drake State	PAYROLL	Egarievwe Stephen Uloho	Oct	27	2017	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Oct	27	2017	Payroll	Payroll	4,227.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Oct	27	2017	Payroll	Payroll	4,456.42
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Oct	27	2017	Payroll	Payroll	1,638.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Oct	27	2017	Payroll	Payroll	3,380.00
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Oct	27	2017	Payroll	Payroll	5,016.78
48	J.F. Drake State	PAYROLL	Gill Stacey P	Oct	27	2017	Payroll	Payroll	4,993.75
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Oct	27	2017	Payroll	Payroll	4,773.92
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Oct	27	2017	Payroll	Payroll	4,369.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Oct	27	2017	Payroll	Payroll	5,720.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Oct	27	2017	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Oct	27	2017	Payroll	Payroll	4,406.95
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Oct	27	2017	Payroll	Payroll	3,667.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Oct	27	2017	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Harlow George Victor	Oct	27	2017	Payroll	Payroll	2,661.67
48	J.F. Drake State	PAYROLL	Harris Katrina J	Oct	27	2017	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Havron Monika Doris	Oct	27	2017	Payroll	Payroll	4,441.08

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Oct	27	2017	Payroll	Payroll	4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Oct	27	2017	Payroll	Payroll	7,136.11
48	J.F. Drake State	PAYROLL	Hewlett Dawn Renee	Oct	27	2017	Payroll	Payroll	1,890.53
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Oct	27	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Oct	27	2017	Payroll	Payroll	4,695.83
48	J.F. Drake State	PAYROLL	Hyman Jan J	Oct	27	2017	Payroll	Payroll	3,435.58
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Oct	27	2017	Payroll	Payroll	3,048.83
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Oct	27	2017	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	Jefferson Gohanna Symmetris	Oct	27	2017	Payroll	Payroll	5,461.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Oct	27	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Oct	27	2017	Payroll	Payroll	4,090.42
48	J.F. Drake State	PAYROLL	Jordan Chiquita Nichole	Oct	27	2017	Payroll	Payroll	2,584.33
48	J.F. Drake State	PAYROLL	Kelsey Jeremy Rasean	Oct	27	2017	Payroll	Payroll	234.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Oct	27	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	King Krystopher A	Oct	27	2017	Payroll	Payroll	5,941.89
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Oct	27	2017	Payroll	Payroll	3,899.50
48	J.F. Drake State	PAYROLL	Langford Tellus	Oct	27	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Oct	27	2017	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Oct	27	2017	Payroll	Payroll	6,874.75
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Oct	27	2017	Payroll	Payroll	234.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Oct	27	2017	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Long Pamela	Oct	27	2017	Payroll	Payroll	1,170.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Oct	27	2017	Payroll	Payroll	2,584.83
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Oct	27	2017	Payroll	Payroll	819.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Oct	27	2017	Payroll	Payroll	1,053.00
48	J.F. Drake State	PAYROLL	McCaa-Burke Petura E	Oct	27	2017	Payroll	Payroll	585.00
48	J.F. Drake State	PAYROLL	McCarty Demetrius LaShaun	Oct	27	2017	Payroll	Payroll	2,507.42
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Oct	27	2017	Payroll	Payroll	1,053.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Oct	27	2017	Payroll	Payroll	4,593.56
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Oct	27	2017	Payroll	Payroll	7,682.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Oct	27	2017	Payroll	Payroll	5,633.44
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Oct	27	2017	Payroll	Payroll	5,990.17
48	J.F. Drake State	PAYROLL	Milling John William	Oct	27	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Oct	27	2017	Payroll	Payroll	3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Oct	27	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Morris Arthur	Oct	27	2017	Payroll	Payroll	351.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Oct	27	2017	Payroll	Payroll	4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Oct	27	2017	Payroll	Payroll	6,708.08
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Oct	27	2017	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Prewitt Nicole Barnett	Oct	27	2017	Payroll	Payroll	11,115.05
48	J.F. Drake State	PAYROLL	Pryor Michael Anthony	Oct	27	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Oct	27	2017	Payroll	Payroll	9,561.66
48	J.F. Drake State	PAYROLL	Reid Dustin Lee	Oct	27	2017	Payroll	Payroll	982.80
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Oct	27	2017	Payroll	Payroll	8,843.67
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Oct	27	2017	Payroll	Payroll	1,989.00
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Oct	27	2017	Payroll	Payroll	702.00
48	J.F. Drake State	PAYROLL	Russell Kenya Maurice	Oct	27	2017	Payroll	Payroll	6,556.67
48	J.F. Drake State	PAYROLL	Saunders Ray Alvin	Oct	27	2017	Payroll	Payroll	2,971.42
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Oct	27	2017	Payroll	Payroll	2,894.08
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Oct	27	2017	Payroll	Payroll	4,827.08
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Oct	27	2017	Payroll	Payroll	3,745.00
48	J.F. Drake State	PAYROLL	Smith U'Meeka	Oct	27	2017	Payroll	Payroll	7,027.50
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Oct	27	2017	Payroll	Payroll	8,705.11
48	J.F. Drake State	PAYROLL	Stapler Lesley-anne Toyo	Oct	27	2017	Payroll	Payroll	2,430.00
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Oct	27	2017	Payroll	Payroll	655.20
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Oct	27	2017	Payroll	Payroll	351.00

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Oct	27	2017	Payroll	Payroll	4,311.33
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Oct	27	2017	Payroll	Payroll	4,131.75
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Oct	27	2017	Payroll	Payroll	2,275.08
48	J.F. Drake State	PAYROLL	Walker Letitia E	Oct	27	2017	Payroll	Payroll	4,364.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Oct	27	2017	Payroll	Payroll	1,404.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Oct	27	2017	Payroll	Payroll	936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Oct	27	2017	Payroll	Payroll	4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	Oct	27	2017	Payroll	Payroll	5,094.17
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Oct	27	2017	Payroll	Payroll	2,352.58
48	J.F. Drake State	PAYROLL	Alexander Cora Abigail	Oct	11	2017	Payroll	Payroll	1,580.80
48	J.F. Drake State	PAYROLL	Augustin Lysa	Oct	11	2017	Payroll	Payroll	251.68
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Oct	11	2017	Payroll	Payroll	1,154.40
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Oct	11	2017	Payroll	Payroll	2,329.60
48	J.F. Drake State	PAYROLL	Beaumont Caleb Ronald	Oct	11	2017	Payroll	Payroll	748.80
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Oct	11	2017	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Brown Evan Shauntori	Oct	11	2017	Payroll	Payroll	1,440.00
48	J.F. Drake State	PAYROLL	Buckner Robert Howard	Oct	11	2017	Payroll	Payroll	90.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Oct	11	2017	Payroll	Payroll	998.40
48	J.F. Drake State	PAYROLL	Fanning Amy Elizabeth	Oct	11	2017	Payroll	Payroll	755.30
48	J.F. Drake State	PAYROLL	Farthing William Allen	Oct	11	2017	Payroll	Payroll	670.00
48	J.F. Drake State	PAYROLL	Green Ava C	Oct	11	2017	Payroll	Payroll	1,123.20
48	J.F. Drake State	PAYROLL	Greene Jordan Ashton	Oct	11	2017	Payroll	Payroll	748.80
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Oct	11	2017	Payroll	Payroll	985.92
48	J.F. Drake State	PAYROLL	Ivey Alison Diane	Oct	11	2017	Payroll	Payroll	375.44
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Oct	11	2017	Payroll	Payroll	2,371.20
48	J.F. Drake State	PAYROLL	Kaigler Alesia Morganne	Oct	11	2017	Payroll	Payroll	1,501.76
48	J.F. Drake State	PAYROLL	Kamalu Ngozi N	Oct	11	2017	Payroll	Payroll	2,038.40
48	J.F. Drake State	PAYROLL	Latimore Karmen Nikole	Oct	11	2017	Payroll	Payroll	1,520.00

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McBride Kimberly Necole	Oct	11	2017	Payroll	Payroll	375.44
48	J.F. Drake State	PAYROLL	McDonald Dawn Marie	Oct	11	2017	Payroll	Payroll	938.32
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Oct	11	2017	Payroll	Payroll	1,300.00
48	J.F. Drake State	PAYROLL	Poppin Jesse	Oct	11	2017	Payroll	Payroll	400.00
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Oct	11	2017	Payroll	Payroll	1,601.60
48	J.F. Drake State	PAYROLL	Ransom Laketa Leanne	Oct	11	2017	Payroll	Payroll	834.00
48	J.F. Drake State	PAYROLL	Robinson Isaiah	Oct	11	2017	Payroll	Payroll	1,480.00
48	J.F. Drake State	PAYROLL	Simmons Karen	Oct	11	2017	Payroll	Payroll	374.40
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Oct	11	2017	Payroll	Payroll	1,480.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Oct	11	2017	Payroll	Payroll	1,185.60
48	J.F. Drake State	PAYROLL	Uba Samuel C	Oct	11	2017	Payroll	Payroll	1,060.80
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Oct	11	2017	Payroll	Payroll	2,371.20
48	J.F. Drake State	PAYROLL	Warner Devona	Oct	11	2017	Payroll	Payroll	1,045.20
48	J.F. Drake State	PAYROLL	Williams Arlean Nicole	Oct	11	2017	Payroll	Payroll	705.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Oct	11	2017	Payroll	Payroll	592.80
48	J.F. Drake State	PAYROLL	Young Evangeline Williams	Oct	11	2017	Payroll	Payroll	1,185.60
48	J.F. Drake State	10008178	Alabama Child Support	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	1,862.28
48	J.F. Drake State	10008179	Allstate Insurance	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10008180	American Family Life	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	404.09
48	J.F. Drake State	10008181	Drake State Foundation	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	95.00
48	J.F. Drake State	10008182	Educators Benefit	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	630.93
48	J.F. Drake State	E1101304	Internal Revenue Service	Sep	28	2018	FICA Payable	Payroll Clearing Fund	50,954.52
48	J.F. Drake State	E1101304	Internal Revenue Service	Sep	28	2018	Federal Income Taxes Payable	Payroll Clearing Fund	27,329.03
48	J.F. Drake State	10008183	Liberty National	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10008184	Michael Ford, Chapter 13 Trustee	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	292.00
48	J.F. Drake State	10008185	Michele T. Hatcher	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	790.00
48	J.F. Drake State	10008186	New York Life Insurance	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10008187	PEEHIP	Sep	28	2018	PEEHIP Payable	Payroll Clearing Fund	65,101.46



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**Expenditures**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10008188	Security Benefit Life Insurance Com	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10008189	Teachers Retirement System	Sep	28	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	62,115.74
48	J.F. Drake State	10008190	United Way of Madison County, Inc.	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10008191	Variable Annuity Life Insurance	Sep	28	2018	Misc Deductions Payable	Payroll Clearing Fund	357.50
48	J.F. Drake State	10008192	Verified Credentials, Inc	Sep	28	2018	Background Checks	Payroll Clearing Fund	226.20
48	J.F. Drake State	10008176	Anthony, Cynthia T.	Sep	27	2018	Out-of-State-Other Travel Expenses	General Operating Fund	429.50
48	J.F. Drake State	30009971	Carter, Deleshia Y.	Sep	27	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	300.00
48	J.F. Drake State	10008177	Chevron and Texaco	Sep	27	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	50.75
48	J.F. Drake State	10008169	Berney Office Solutions	Sep	26	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	10008170	Chamber of Commerce of Huntsville/M	Sep	26	2018	Advertising & Promotions	General Operating Fund	475.00
48	J.F. Drake State	10008171	Dynamic Security, Inc.	Sep	26	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10008172	In10sity Interactive	Sep	26	2018	Advertising & Promotions	General Operating Fund	299.00
48	J.F. Drake State	10008173	Mobile Mini, Inc	Sep	26	2018	Other Contractual Services	General Operating Fund	144.99
48	J.F. Drake State	10008174	SEI, Inc	Sep	26	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	30009968	SimpleNursing.com	Sep	26	2018	Technology-Non Capital	SAFRA-Activity 1 Allied Health	872.00
48	J.F. Drake State	30009969	Smith, U'Meeka	Sep	26	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	336.80
48	J.F. Drake State	30009970	Texas Book Company	Sep	26	2018	Books	Dual Enrollment	26,677.80
48	J.F. Drake State	10008175	The Catalyst Center	Sep	26	2018	In State-Other Travel Exp	General Operating Fund	35.00
48	J.F. Drake State	10008128	AL Board of Electrical Contractors	Sep	25	2018	License Fees	General Operating Fund	250.00
48	J.F. Drake State	30009950	Channing Bete Company	Sep	25	2018	Materials and Supplies	Trio-SSS Grant	1,293.01
48	J.F. Drake State	10008129	Cumulus Huntsville, AL Broadcasting	Sep	25	2018	Advertising & Promotions	General Operating Fund	705.00
48	J.F. Drake State	10008129	Cumulus Huntsville, AL Broadcasting	Sep	25	2018	Advertising & Promotions	General Operating Fund	670.00
48	J.F. Drake State	10008129	Cumulus Huntsville, AL Broadcasting	Sep	25	2018	Advertising & Promotions	General Operating Fund	460.00
48	J.F. Drake State	10008129	Cumulus Huntsville, AL Broadcasting	Sep	25	2018	Advertising & Promotions	General Operating Fund	228.50
48	J.F. Drake State	10008129	Cumulus Huntsville, AL Broadcasting	Sep	25	2018	Advertising & Promotions	General Operating Fund	502.50
48	J.F. Drake State	30009951	Sam's Club/Walmart	Sep	25	2018	Participant Costs-Subsistence	Trio-SSS Grant	120.38
48	J.F. Drake State	10008131	Sam's Club/Walmart	Sep	25	2018	Food	General Operating Fund	112.53
48	J.F. Drake State	10008130	Sam's Club/Walmart	Sep	25	2018	Materials and Supplies	General Operating Fund	24.45

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48	J.F. Drake State	10008133	Sam's Club/Walmart	Sep	25	2018	Food	General Operating Fund	141.70
48	J.F. Drake State	10008132	Sam's Club/Walmart	Sep	25	2018	Materials and Supplies	General Operating Fund	104.48
48	J.F. Drake State	10008134	Texas Book Company	Sep	25	2018	Bookstore Payables	General Operating Fund	86,663.99
48	J.F. Drake State	10008135	The Solutions Team, Inc.	Sep	25	2018	Other Contractual Services	General Operating Fund	200.00
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Materials and Supplies	Title III	1,960.16
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Non-capitalized Equipment	Title III	3,001.56
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Materials and Supplies	Title III	343.57
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Materials and Supplies	Title III	47.35
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Non-capitalized Equipment	Title III	907.30
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Non-capitalized Equipment	Title III	1,130.54
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Materials and Supplies	Title III	82.30
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Non-capitalized Equipment	Title III	1,106.38
48	J.F. Drake State	30009952	Wittichen Supply Co	Sep	25	2018	Materials and Supplies	Title III	619.29
48	J.F. Drake State	10008125	Berney Office Solutions	Sep	24	2018	Other Contractual Services	General Operating Fund	6,620.52
48	J.F. Drake State	30009949	Burmax Company, INC	Sep	24	2018	Materials and Supplies	Title III	3,399.29
48	J.F. Drake State	10008126	Currie Systems/Printing Solutions	Sep	24	2018	Printing, Reproduction & Binding	General Operating Fund	2,425.00
48	J.F. Drake State	10008126	Currie Systems/Printing Solutions	Sep	24	2018	Printing, Reproduction & Binding	General Operating Fund	4,529.00
48	J.F. Drake State	10008127	Waste Management	Sep	24	2018	Other Contractual Services	General Operating Fund	1,094.03
48	J.F. Drake State	10008122	Cooks Pest Control	Sep	21	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10008122	Cooks Pest Control	Sep	21	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10008123	Dynamic Security, Inc.	Sep	21	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	30009948	Ensley Beauty Supply	Sep	21	2018	Materials and Supplies	Title III	4,999.60
48	J.F. Drake State	30009948	Ensley Beauty Supply	Sep	21	2018	Other Non-capital Costs	Carl Perkins Career & Tech Ed Grant	17,506.00
48	J.F. Drake State	30009948	Ensley Beauty Supply	Sep	21	2018	Other Non-capital Costs	Carl Perkins Career & Tech Ed Grant	62,435.00
48	J.F. Drake State	10008124	Innerspace Architectural Interiors	Sep	21	2018	Other Contractual Services	General Operating Fund	200.00
48	J.F. Drake State	10008121	AT&T	Sep	20	2018	Communications	General Operating Fund	452.21
48	J.F. Drake State	10008120	Alabama Technology Network	Sep	20	2018	In State-Other Travel Exp	General Operating Fund	1,368.80
48	J.F. Drake State	10008120	Alabama Technology Network	Sep	20	2018	Out-of-State-Other Travel Expenses	General Operating Fund	8,473.76

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48	J.F. Drake State	30009944	Cerebellum Corporation	Sep	20	2018	Audio Visual	Title III-Act 2 Library Resources	14.98
48	J.F. Drake State	30009945	Koorsen Fire & Security , Inc	Sep	20	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	545.00
48	J.F. Drake State	30009945	Koorsen Fire & Security , Inc	Sep	20	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	285.00
48	J.F. Drake State	30009946	Sexton Welding Supply	Sep	20	2018	Materials and Supplies	Title III	3,805.00
48	J.F. Drake State	30009947	Technical Training Aids	Sep	20	2018	In State-Other Travel Exp	Career Technology - ETF	3,020.00
48	J.F. Drake State	10008117	ACCSPA	Sep	19	2018	In State-Other Travel Exp	General Operating Fund	300.00
48	J.F. Drake State	10008118	Alabama Technology Network	Sep	19	2018	Housing Allowance	General Operating Fund	4,000.00
48	J.F. Drake State	10008118	Alabama Technology Network	Sep	19	2018	Other Professional Fees	General Operating Fund	65,797.66
48	J.F. Drake State	10008118	Alabama Technology Network	Sep	19	2018	President's Expense Allowance	General Operating Fund	800.00
48	J.F. Drake State	10008119	FedEx	Sep	19	2018	Freight	General Operating Fund	36.17
48	J.F. Drake State	10008111	Alabama Lawnmaster Inc	Sep	18	2018	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	10008112	Broadcast/WEUP Radio Station	Sep	18	2018	Advertising & Promotions	General Operating Fund	963.45
48	J.F. Drake State	10008113	Dynamic Security, Inc.	Sep	18	2018	Other Contractual Services	General Operating Fund	2,624.54
48	J.F. Drake State	10008114	Frye, Belinda S.	Sep	18	2018	Deferred Inflow of Resources	General Operating Fund	1,148.82
48	J.F. Drake State	10008114	Frye, Belinda S.	Sep	18	2018	Student Reimbursement Payable	General Operating Fund	1,148.82
48	J.F. Drake State	10008115	HESI - ELSEVIER	Sep	18	2018	Nurse Testing Payable	General Operating Fund	2,080.00
48	J.F. Drake State	30009940	J. T. Couch Appraisals, Inc	Sep	18	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	3,250.00
48	J.F. Drake State	10008116	Mobile Mini, Inc	Sep	18	2018	Other Contractual Services	General Operating Fund	140.05
48	J.F. Drake State	30009941	Nola Van Peurseem Architects, PC	Sep	18	2018	Engineering & Architect Srvcs	Title III	3,782.36
48	J.F. Drake State	30009942	Office Depot, Inc	Sep	18	2018	Materials and Supplies	Federal - Adult Ed FY18 Summer	22.44
48	J.F. Drake State	30009943	Tuition Management Systems LLC	Sep	18	2018	Other Contractual Services	Title III-Act 6 Funds Management	150.00
48	J.F. Drake State	E1101303	Internal Revenue Service	Sep	14	2018	FICA Payable	Payroll Clearing Fund	3,651.32
48	J.F. Drake State	E1101303	Internal Revenue Service	Sep	14	2018	Federal Income Taxes Payable	Payroll Clearing Fund	993.36
48	J.F. Drake State	10008087	ACT	Sep	13	2018	Testing Expense	General Operating Fund	324.00
48	J.F. Drake State	10008088	Alabama Media Group	Sep	13	2018	Advertising & Promotions	General Operating Fund	395.00
48	J.F. Drake State	10008088	Alabama Media Group	Sep	13	2018	Advertising & Promotions	General Operating Fund	165.00
48	J.F. Drake State	10008088	Alabama Media Group	Sep	13	2018	Advertising & Promotions	General Operating Fund	340.00
48	J.F. Drake State	10008089	Alliance for Opportunity and Develo	Sep	13	2018	Deposit Liabilities	Student Deposits	217.65

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10008090	CDW-G Government	Sep	13	2018	License Fees	General Operating Fund	15,106.00
48	J.F. Drake State	30009915	CDW-G Government	Sep	13	2018	Non-capitalized Equipment	Title III	4,077.48
48	J.F. Drake State	30009915	CDW-G Government	Sep	13	2018	Materials and Supplies	State - Adult Ed FY18 Summer	3,239.05
48	J.F. Drake State	30009915	CDW-G Government	Sep	13	2018	Materials and Supplies	State - Adult Ed FY18 Summer	275.00
48	J.F. Drake State	10008091	Clear Channel Airports	Sep	13	2018	Advertising & Promotions	General Operating Fund	635.00
48	J.F. Drake State	10008092	FedEx	Sep	13	2018	Freight	General Operating Fund	39.82
48	J.F. Drake State	30009916	Hardiman Remediation Services, Inc.	Sep	13	2018	Other Contractual Services	Title III	4,400.00
48	J.F. Drake State	10008093	Huntsville Utilities	Sep	13	2018	Electricity	General Operating Fund	886.69
48	J.F. Drake State	10008093	Huntsville Utilities	Sep	13	2018	Electricity	General Operating Fund	21,073.74
48	J.F. Drake State	10008093	Huntsville Utilities	Sep	13	2018	Gas & Heating Fuel	General Operating Fund	257.68
48	J.F. Drake State	10008093	Huntsville Utilities	Sep	13	2018	Water & Sewer	General Operating Fund	1,267.50
48	J.F. Drake State	10008094	Lamar Advertising Company	Sep	13	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10008095	Madison Co. Legislative Delegation	Sep	13	2018	Deposit Liabilities	Student Deposits	270.00
48	J.F. Drake State	30009917	Manufacturing Skill Standards Council	Sep	13	2018	Testing Expense	Special Population-MSSC	4,845.00
48	J.F. Drake State	30009917	Manufacturing Skill Standards Council	Sep	13	2018	Testing Expense	Special Population-MSSC	3,620.00
48	J.F. Drake State	30009918	McGraw Hill School Education Holdings	Sep	13	2018	Materials and Supplies	State - Adult Ed FY18 Summer	2,424.72
48	J.F. Drake State	30009918	McGraw Hill School Education Holdings	Sep	13	2018	Materials and Supplies	Federal - Adult Ed FY18 Summer	555.71
48	J.F. Drake State	30009918	McGraw Hill School Education Holdings	Sep	13	2018	Materials and Supplies	Federal - Adult Ed IEL/CE	4,696.97
48	J.F. Drake State	10008096	Mobile Mini, Inc	Sep	13	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30009919	Myrtes Dunn Green Green and Associates	Sep	13	2018	Other Professional Fees	SAFRA-Activity A Administration	6,000.00
48	J.F. Drake State	10008097	North Alabama Chemical Co.	Sep	13	2018	Materials and Supplies	General Operating Fund	1,279.20
48	J.F. Drake State	30009920	Office Depot, Inc	Sep	13	2018	Materials and Supplies	State - Adult Ed FY18 Summer	805.37
48	J.F. Drake State	30009920	Office Depot, Inc	Sep	13	2018	Materials and Supplies	State - Adult Ed FY18 Summer	10.20
48	J.F. Drake State	30009920	Office Depot, Inc	Sep	13	2018	Materials and Supplies	State - Adult Ed FY18 Summer	33.84
48	J.F. Drake State	30009920	Office Depot, Inc	Sep	13	2018	Materials and Supplies	Federal - Adult Ed FY18 Summer	32.97
48	J.F. Drake State	10008098	Progressive Specialty Insurance Company	Sep	13	2018	Insurance & Bonding	General Operating Fund	460.00
48	J.F. Drake State	10008099	Rocket City Broadcasting, LLC	Sep	13	2018	Advertising & Promotions	General Operating Fund	820.00
48	J.F. Drake State	10008100	Russell, Kenya M.	Sep	13	2018	In State-Other Travel Expense	General Operating Fund	494.60

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10008101	Spectrum Reach	Sep	13	2018	Advertising & Promotions	General Operating Fund	650.00
48	J.F. Drake State	10008101	Spectrum Reach	Sep	13	2018	Advertising & Promotions	General Operating Fund	900.00
48	J.F. Drake State	10008102	Springer, Ephraim W.	Sep	13	2018	Student Reimbursement Payable	General Operating Fund	266.08
48	J.F. Drake State	10008102	Springer, Ephraim W.	Sep	13	2018	Deferred Inflow of Resources	General Operating Fund	266.08
48	J.F. Drake State	10008103	Viamedia, Inc.	Sep	13	2018	Advertising & Promotions	General Operating Fund	898.00
48	J.F. Drake State	10008104	WOW! Business	Sep	13	2018	Communications	General Operating Fund	2,816.13
48	J.F. Drake State	10008105	YP	Sep	13	2018	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	346.40
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Materials and Supplies	General Operating Fund	104.48
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Advertising & Promotions	General Operating Fund	299.00
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Maintenance & Repairs	General Operating Fund	11.98
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Maintenance & Repairs	General Operating Fund	5.99
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Professional Development	Title III-Act 1 Academic Instruct	199.00
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	265.00
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	Title III	342.44
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	General Operating Fund	502.60
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	190.00
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	In State-Other Travel Exp	General Operating Fund	10.00
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	660.00
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Food	General Operating Fund	300.00
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Maintenance & Repairs	General Operating Fund	41.59
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Maintenance & Repairs	General Operating Fund	89.18
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	General Operating Fund	225.94
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Materials and Supplies	General Operating Fund	43.99
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Maintenance & Repairs	General Operating Fund	65.25
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	106.00
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	Title III	709.88

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Food	General Operating Fund	457.98
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Food	General Operating Fund	3.76
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Materials and Supplies	General Operating Fund	204.50
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Maintenance & Repairs	General Operating Fund	31.98
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	99.00
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	461.60
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	Title III	171.22
48	J.F. Drake State	E1303046	Regions Bank	Sep	10	2018	Out-of-State-Other Travel Expenses	Title III	146.22
48	J.F. Drake State	E1101302	Regions Bank	Sep	10	2018	Food	General Operating Fund	783.42
48	J.F. Drake State	10008075	Dynamic Security, Inc.	Sep	7	2018	Other Contractual Services	General Operating Fund	2,575.80
48	J.F. Drake State	10008076	Office Depot, Inc	Sep	7	2018	Materials and Supplies	General Operating Fund	108.28
48	J.F. Drake State	30009911	PODS Enterprises, Inc.	Sep	7	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	10008044	Loomis	Sep	6	2018	Other Contractual Services	General Operating Fund	180.72
48	J.F. Drake State	10008045	SEI, Inc	Sep	6	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	10008043	Teachers Retirement System	Sep	6	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	1,676.37
48	J.F. Drake State	10008046	Verizon Wireless	Sep	6	2018	Communications	General Operating Fund	1,493.86
48	J.F. Drake State	30009552	CDW-G Government	Sep	5	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	874.68
48	J.F. Drake State	30009552	CDW-G Government	Sep	5	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	218.67
48	J.F. Drake State	30009552	CDW-G Government	Sep	5	2018	Materials and Supplies	State - Adult Ed FY18 Summer	600.00
48	J.F. Drake State	10008038	Dynamic Security, Inc.	Sep	5	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	30009553	Essential Education	Sep	5	2018	Materials and Supplies	Federal - Adult Ed FY18 Summer	8,025.00
48	J.F. Drake State	10008039	J.R. Enterprises	Sep	5	2018	Advertising & Promotions	General Operating Fund	2,027.30
48	J.F. Drake State	10008039	J.R. Enterprises	Sep	5	2018	Advertising & Promotions	General Operating Fund	135.00
48	J.F. Drake State	10008039	J.R. Enterprises	Sep	5	2018	Advertising & Promotions	General Operating Fund	175.00
48	J.F. Drake State	10008039	J.R. Enterprises	Sep	5	2018	Advertising & Promotions	General Operating Fund	72.00
48	J.F. Drake State	10008039	J.R. Enterprises	Sep	5	2018	Advertising & Promotions	General Operating Fund	350.00
48	J.F. Drake State	30009554	JF Drake State Technical College	Sep	5	2018	Materials and Supplies	Spin Up	15.14
48	J.F. Drake State	10008040	JF Drake State Technical College	Sep	5	2018	Materials and Supplies	General Operating Fund	18.49

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10008041	Lowe's Home Centers	Sep	5	2018	Maintenance & Repairs	General Operating Fund	11.55
48	J.F. Drake State	10008041	Lowe's Home Centers	Sep	5	2018	Maintenance & Repairs	General Operating Fund	134.79
48	J.F. Drake State	10008041	Lowe's Home Centers	Sep	5	2018	Maintenance & Repairs	General Operating Fund	9.56
48	J.F. Drake State	10008041	Lowe's Home Centers	Sep	5	2018	Maintenance & Repairs	General Operating Fund	21.33
48	J.F. Drake State	10008041	Lowe's Home Centers	Sep	5	2018	Maintenance & Repairs	General Operating Fund	9.24
48	J.F. Drake State	10008041	Lowe's Home Centers	Sep	5	2018	Maintenance & Repairs	General Operating Fund	85.52
48	J.F. Drake State	10008041	Lowe's Home Centers	Sep	5	2018	Maintenance & Repairs	General Operating Fund	15.80
48	J.F. Drake State	10008041	Lowe's Home Centers	Sep	5	2018	Maintenance & Repairs	General Operating Fund	16.31
48	J.F. Drake State	30009555	Office Depot, Inc	Sep	5	2018	Materials and Supplies	State - Adult Ed FY18 Summer	10.80
48	J.F. Drake State	30009555	Office Depot, Inc	Sep	5	2018	Materials and Supplies	Federal - Adult Ed FY18 Summer	37.38
48	J.F. Drake State	30009555	Office Depot, Inc	Sep	5	2018	Materials and Supplies	State - Adult Ed FY18 Summer	40.80
48	J.F. Drake State	30009555	Office Depot, Inc	Sep	5	2018	Materials and Supplies	Federal - Adult Ed FY18 Summer	111.40
48	J.F. Drake State	30009555	Office Depot, Inc	Sep	5	2018	Materials and Supplies	Federal - Adult Ed FY18 Summer	96.42
48	J.F. Drake State	30009556	Snap-On Incorporated	Sep	5	2018	Furniture & Equip \$25,000 or Less	Title III	6,300.00
48	J.F. Drake State	30009557	Stericycle, Inc.	Sep	5	2018	Hazardess Waste Disposal	SAFRA-Activity 1 Allied Health	82.17
48	J.F. Drake State	10008042	WEX Bank	Sep	5	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	299.37
48	J.F. Drake State	30009558	WEX Bank	Sep	5	2018	Gasoline & Oil-Motor Vehicle	Title III-Act A Institution Plan	13.06
48	J.F. Drake State	30009558	WEX Bank	Sep	5	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 4 Technology	51.89
48	J.F. Drake State	10008042	WEX Bank	Sep	5	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	81.80
48	J.F. Drake State	30009558	WEX Bank	Sep	5	2018	Gasoline & Oil-Motor Vehicle	Title III	64.46
48	J.F. Drake State	30009558	WEX Bank	Sep	5	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 6 Funds Management	38.04
48	J.F. Drake State	E1101299	Alabama Department of Revenue	Sep	4	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	0.30
48	J.F. Drake State	E1101301	Alabama Department of Revenue	Sep	4	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	2.42
48	J.F. Drake State	E1101299	Alabama Department of Revenue	Sep	4	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	2.72
48	J.F. Drake State	E1101300	Department of Revenue	Sep	4	2018	State Income Tax Payable	Payroll Clearing Fund	15,531.79
48	J.F. Drake State	10008037	Teachers Retirement System	Sep	4	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	45,182.05
48	J.F. Drake State	10008037	Teachers Retirement System	Sep	4	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	25,814.95
48	J.F. Drake State	10008022	Alabama Child Support	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	1,862.28

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48	J.F. Drake State	10008023	Allstate Insurance	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10008024	American Family Life	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10008025	Drake State Foundation	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	95.00
48	J.F. Drake State	10008026	Educators Benefit	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	630.93
48	J.F. Drake State	E1101298	Internal Revenue Service	Aug	31	2018	Federal Income Taxes Payable	Payroll Clearing Fund	33,094.83
48	J.F. Drake State	E1101298	Internal Revenue Service	Aug	31	2018	FICA Payable	Payroll Clearing Fund	56,593.14
48	J.F. Drake State	10008027	Liberty National	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10008028	Michael Ford, Chapter 13 Trustee	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	292.00
48	J.F. Drake State	10008029	Michele T. Hatcher	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	790.00
48	J.F. Drake State	10008030	New York Life Insurance	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10008031	PEEHIP	Aug	31	2018	PEEHIP Payable	Payroll Clearing Fund	65,980.16
48	J.F. Drake State	10008032	Security Benefit Life Insurance Com	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10008033	Teachers Retirement System	Aug	31	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	74,693.44
48	J.F. Drake State	10008034	United Way of Madison County, Inc.	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10008035	Variable Annuity Life Insurance	Aug	31	2018	Misc Deductions Payable	Payroll Clearing Fund	357.50
48	J.F. Drake State	10008036	Verified Credentials, Inc	Aug	31	2018	Background Checks	Payroll Clearing Fund	87.00
48	J.F. Drake State	30009546	Banks Industries, Inc	Aug	30	2018	Non-capitalized Equipment	Title III-Act 3 Strength Facilities	559.63
48	J.F. Drake State	10008015	Broadcast/WEUP Radio Station	Aug	30	2018	Advertising & Promotions	General Operating Fund	1,501.49
48	J.F. Drake State	10008016	Chevron and Texaco	Aug	30	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	286.27
48	J.F. Drake State	10008017	Hand Arendall LLC	Aug	30	2018	Legal Services	General Operating Fund	5,667.00
48	J.F. Drake State	10008017	Hand Arendall LLC	Aug	30	2018	Legal Services	General Operating Fund	585.00
48	J.F. Drake State	30009547	Koorsen Fire & Security , Inc	Aug	30	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	617.95
48	J.F. Drake State	30009548	MG Roofing, Inc	Aug	30	2018	Construction in Progress	Title III	28,881.07
48	J.F. Drake State	10008018	Mobile Mini, Inc	Aug	30	2018	Other Contractual Services	General Operating Fund	144.99
48	J.F. Drake State	10008019	Office Depot, Inc	Aug	30	2018	Materials and Supplies	General Operating Fund	4.32
48	J.F. Drake State	10008019	Office Depot, Inc	Aug	30	2018	Materials and Supplies	General Operating Fund	5.80
48	J.F. Drake State	30009549	Office Depot, Inc	Aug	30	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	10.72
48	J.F. Drake State	10008019	Office Depot, Inc	Aug	30	2018	Materials and Supplies	General Operating Fund	160.05



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48	J.F. Drake State	30009549	Office Depot, Inc	Aug	30	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	80.48
48	J.F. Drake State	30009549	Office Depot, Inc	Aug	30	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	24.15
48	J.F. Drake State	30009549	Office Depot, Inc	Aug	30	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	27.52
48	J.F. Drake State	10008019	Office Depot, Inc	Aug	30	2018	Materials and Supplies	General Operating Fund	13.50
48	J.F. Drake State	10008019	Office Depot, Inc	Aug	30	2018	Materials and Supplies	General Operating Fund	207.40
48	J.F. Drake State	30009549	Office Depot, Inc	Aug	30	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	515.62
48	J.F. Drake State	10008019	Office Depot, Inc	Aug	30	2018	Materials and Supplies	General Operating Fund	181.49
48	J.F. Drake State	10008020	Sam's Club/Walmart	Aug	30	2018	Food	General Operating Fund	137.08
48	J.F. Drake State	30009550	Swaim, Richard M.	Aug	30	2018	Out-of-State-Other Travel Expenses	Title III	729.00
48	J.F. Drake State	10008021	Xerox Corporation	Aug	30	2018	Operating Lease Payments	General Operating Fund	145.63
48	J.F. Drake State	30009551	Xerox Corporation	Aug	30	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	250.10
48	J.F. Drake State	30009551	Xerox Corporation	Aug	30	2018	Operating Lease Payments	Title III-Act 6 Funds Management	428.70
48	J.F. Drake State	30009545	Domino's Pizza	Aug	29	2018	Participant Costs-Subsistence	Trio-SSS Grant	175.20
48	J.F. Drake State	10008014	The University of Alabama in Huntsv	Aug	28	2018	Advertising & Promotions	General Operating Fund	200.00
48	J.F. Drake State	10008008	AT&T	Aug	23	2018	Communications	General Operating Fund	447.29
48	J.F. Drake State	10008007	Alabama Card System, Inc	Aug	23	2018	Other Contractual Services	General Operating Fund	362.50
48	J.F. Drake State	10008007	Alabama Card System, Inc	Aug	23	2018	Materials and Supplies	General Operating Fund	37.50
48	J.F. Drake State	10008007	Alabama Card System, Inc	Aug	23	2018	Materials and Supplies	General Operating Fund	335.78
48	J.F. Drake State	30009539	CDW-G Government	Aug	23	2018	Materials and Supplies	Title III	930.00
48	J.F. Drake State	30009540	Cerebellum Corporation	Aug	23	2018	Audio Visual	Title III-Act 2 Library Resources	74.94
48	J.F. Drake State	10008009	Cooks Pest Control	Aug	23	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10008009	Cooks Pest Control	Aug	23	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10008010	Dynamic Security, Inc.	Aug	23	2018	Other Contractual Services	General Operating Fund	2,539.35
48	J.F. Drake State	30009541	Echols, Darrell J.	Aug	23	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	280.31
48	J.F. Drake State	10008011	HESI - ELSEVIER	Aug	23	2018	Nurse Testing Payable	General Operating Fund	385.00
48	J.F. Drake State	10008011	HESI - ELSEVIER	Aug	23	2018	Nurse Testing Payable	General Operating Fund	200.00
48	J.F. Drake State	10008011	HESI - ELSEVIER	Aug	23	2018	Nurse Testing Payable	General Operating Fund	672.00
48	J.F. Drake State	10008012	In10sity Interactive	Aug	23	2018	Advertising & Promotions	General Operating Fund	299.00

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48	J.F. Drake State	30009542	National College Testing Associatio	Aug	23	2018	Memberships	Title III-Act 5 Student Services	250.00
48	J.F. Drake State	10008013	Safety Kleen	Aug	23	2018	Hazardess Waste Disposal	General Operating Fund	185.00
48	J.F. Drake State	30009543	Swaim, Richard M.	Aug	23	2018	Out-of-State-Other Travel Expenses	Carl Perkins Career & Tech Ed Grant	132.53
48	J.F. Drake State	30009544	Villa, Christopher R.	Aug	23	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	273.67
48	J.F. Drake State	10007991	Alabama Lawnmaster Inc	Aug	21	2018	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	10007992	Berney Office Solutions	Aug	21	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	30009528	CDW-G Government	Aug	21	2018	Materials and Supplies	SAFRA-Activity A Administration	477.00
48	J.F. Drake State	30009528	CDW-G Government	Aug	21	2018	Materials and Supplies	Title III	3,520.00
48	J.F. Drake State	30009529	CUPA-HR	Aug	21	2018	Memberships	Title III-Act 1 Academic Instruct	365.00
48	J.F. Drake State	10007993	Chillz On Wheelz Ice Cream	Aug	21	2018	Food	General Operating Fund	325.00
48	J.F. Drake State	10007994	Cumulus Huntsville, AL Broadcasting	Aug	21	2018	Advertising & Promotions	General Operating Fund	904.50
48	J.F. Drake State	10007994	Cumulus Huntsville, AL Broadcasting	Aug	21	2018	Advertising & Promotions	General Operating Fund	382.00
48	J.F. Drake State	10007995	Currie Systems/Printing Solutions	Aug	21	2018	Printing, Reproduction & Binding	General Operating Fund	135.00
48	J.F. Drake State	30009530	Davis, Cynthia D.	Aug	21	2018	Out-of-State-Other Travel Expenses	Title III	131.00
48	J.F. Drake State	30009531	Davis, Mattie D.	Aug	21	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity 1 Allied Health	266.00
48	J.F. Drake State	30009532	Dept of Finance/Division of Constru	Aug	21	2018	Other Professional Fees	Title III	500.00
48	J.F. Drake State	30009532	Dept of Finance/Division of Constru	Aug	21	2018	Other Professional Fees	Title III	250.00
48	J.F. Drake State	10007996	Dynamic Security, Inc.	Aug	21	2018	Other Contractual Services	General Operating Fund	2,041.20
48	J.F. Drake State	30009533	Gohanna, Symmetris J.	Aug	21	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	281.00
48	J.F. Drake State	30009534	Goodloe, Lardell	Aug	21	2018	Out-of-State-Other Travel Expenses	Title III	333.50
48	J.F. Drake State	30009535	Graybar	Aug	21	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	37.69
48	J.F. Drake State	30009535	Graybar	Aug	21	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	229.60
48	J.F. Drake State	30009536	Green, Vickie E.	Aug	21	2018	Out-of-State-Other Travel Expenses	Title III	131.00
48	J.F. Drake State	10007997	Herc Rentals Inc	Aug	21	2018	Rent - Equipment	General Operating Fund	350.00
48	J.F. Drake State	10007998	J.R. Enterprises	Aug	21	2018	Advertising & Promotions	General Operating Fund	730.00
48	J.F. Drake State	10007999	JF Drake State Technical College	Aug	21	2018	Maintenance & Repairs	General Operating Fund	37.50
48	J.F. Drake State	10007999	JF Drake State Technical College	Aug	21	2018	Food	General Operating Fund	24.98
48	J.F. Drake State	10007999	JF Drake State Technical College	Aug	21	2018	Materials and Supplies	General Operating Fund	10.00

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48	J.F. Drake State	10007999	JF Drake State Technical College	Aug	21	2018	Materials and Supplies	General Operating Fund	21.00
48	J.F. Drake State	10008000	Kreashuns Graphics Group	Aug	21	2018	Advertising & Promotions	General Operating Fund	500.00
48	J.F. Drake State	30009537	Milling, Deborah A.	Aug	21	2018	Out-of-State-Other Travel Expenses	Title III	136.78
48	J.F. Drake State	30009537	Milling, Deborah A.	Aug	21	2018	Out-of-State-Other Travel Expenses	Title III	231.00
48	J.F. Drake State	10008001	Mobile Mini, Inc	Aug	21	2018	Other Contractual Services	General Operating Fund	448.05
48	J.F. Drake State	10008002	Office Depot, Inc	Aug	21	2018	Materials and Supplies	General Operating Fund	46.67
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	SAFRA-Activity A Administration	256.17
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	SAFRA-Activity A Administration	24.55
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	Title III-Act 2 Library Resources	16.10
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	Title III-Act 2 Library Resources	283.14
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	Title III-Act 2 Library Resources	69.96
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	SAFRA-Activity A Administration	1.45
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	182.94
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	Title III-Act 2 Library Resources	18.88
48	J.F. Drake State	30009538	Office Depot, Inc	Aug	21	2018	Materials and Supplies	Title III-Act 2 Library Resources	4.08
48	J.F. Drake State	10008003	Sigler, Kathleen	Aug	21	2018	Other Professional Fees	General Operating Fund	600.00
48	J.F. Drake State	10008004	Spectrum Reach	Aug	21	2018	Advertising & Promotions	General Operating Fund	946.00
48	J.F. Drake State	10008004	Spectrum Reach	Aug	21	2018	Advertising & Promotions	General Operating Fund	650.00
48	J.F. Drake State	10008006	WZDX FOX 54	Aug	21	2018	Advertising & Promotions	General Operating Fund	570.00
48	J.F. Drake State	10008005	Waste Management	Aug	21	2018	Other Contractual Services	General Operating Fund	1,067.39
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	431.25
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	185.87
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	2,650.00
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	628.73
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	163.68
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III	677.82
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Stipend	Project Sucess Emergency Grant	311.37
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	54.01

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48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Stipend	Project Sucess Emergency Grant	758.63
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Food	General Operating Fund	94.62
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	General Operating Fund	127.29
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	1,151.56
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III	577.82
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III	684.88
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	897.04
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	53.72
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Maintenance & Repairs	General Operating Fund	308.60
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Maintenance & Repairs	General Operating Fund	42.69
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	1,317.50
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	199.00
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Maintenance & Repairs	General Operating Fund	169.36
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Maintenance & Repairs	General Operating Fund	972.40
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	In State-Other Travel Exp	General Operating Fund	150.00
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Food	Spin Up	211.79
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	795.00
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	498.00
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Professional Development	General Operating Fund	20.00
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Maintenance & Repairs	General Operating Fund	2,050.00
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	572.64
48	J.F. Drake State	E1303045	Regions Bank	Aug	20	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	6.00
48	J.F. Drake State	E1101297	Regions Bank	Aug	20	2018	Food	General Operating Fund	312.20
48	J.F. Drake State	10007984	ACCSPPRA	Aug	16	2018	In State-Other Travel Exp	General Operating Fund	275.00
48	J.F. Drake State	30009524	American Welding Society	Aug	16	2018	Memberships	Title III-Act 1 Academic Instruct	264.00
48	J.F. Drake State	10007985	CDW-G Government	Aug	16	2018	Materials and Supplies	General Operating Fund	252.00
48	J.F. Drake State	30009525	CareerAmerica, LLC	Aug	16	2018	License Fees	Title III-Act 5 Student Services	4,200.00

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48	J.F. Drake State	10007986	Ellucian Company L.P.	Aug	16	2018	License Fees	General Operating Fund	16,521.00
48	J.F. Drake State	30009526	Koorsen Fire & Security , Inc	Aug	16	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	450.00
48	J.F. Drake State	10007987	Mobile Mini, Inc	Aug	16	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30009527	Tuition Management Systems LLC	Aug	16	2018	Other Contractual Services	Title III-Act 6 Funds Management	150.00
48	J.F. Drake State	10007988	Ultimate Outdoor Movies, LLC	Aug	16	2018	Rent - Equipment	General Operating Fund	747.19
48	J.F. Drake State	10007989	Verizon Wireless	Aug	16	2018	Communications	General Operating Fund	1,493.88
48	J.F. Drake State	10007990	WOW! Business	Aug	16	2018	Communications	General Operating Fund	142.28
48	J.F. Drake State	E1101296	Internal Revenue Service	Aug	15	2018	FICA Payable	Payroll Clearing Fund	5,697.78
48	J.F. Drake State	E1101296	Internal Revenue Service	Aug	15	2018	Federal Income Taxes Payable	Payroll Clearing Fund	1,782.90
48	J.F. Drake State	10007983	Michael Ford, Chapter 13 Trustee	Aug	15	2018	Misc Deductions Payable	Payroll Clearing Fund	714.77
48	J.F. Drake State	10007973	A-1 Sanitation	Aug	14	2018	Rent - Equipment	General Operating Fund	450.00
48	J.F. Drake State	10007974	Alabama Lawnmaster Inc	Aug	14	2018	Maintenance & Repairs	General Operating Fund	1,000.00
48	J.F. Drake State	30009518	Bulluck, Bruce A.	Aug	14	2018	Out-of-State-Other Travel Expenses	Title III-Act 3 Strength Facilities	809.90
48	J.F. Drake State	30009519	Cerebellum Corporation	Aug	14	2018	Audio Visual	Title III-Act 2 Library Resources	35.95
48	J.F. Drake State	10007975	Enterprise	Aug	14	2018	Participant Costs-Travel	General Operating Fund	7.95
48	J.F. Drake State	10007975	Enterprise	Aug	14	2018	Participant Costs-Travel	General Operating Fund	11.95
48	J.F. Drake State	30009520	Enterprise	Aug	14	2018	Out-of-State-Other Travel Expenses	Title III	571.14
48	J.F. Drake State	10007976	Herc Rentals Inc	Aug	14	2018	Rent - Equipment	General Operating Fund	75.00
48	J.F. Drake State	30009521	Huntsville Times	Aug	14	2018	Subscriptions	Title III-Act 2 Library Resources	183.56
48	J.F. Drake State	10007977	Huntsville Utilities	Aug	14	2018	Gas & Heating Fuel	General Operating Fund	283.73
48	J.F. Drake State	10007977	Huntsville Utilities	Aug	14	2018	Water & Sewer	General Operating Fund	1,072.29
48	J.F. Drake State	10007977	Huntsville Utilities	Aug	14	2018	Electricity	General Operating Fund	24,415.67
48	J.F. Drake State	10007977	Huntsville Utilities	Aug	14	2018	Electricity	General Operating Fund	1,012.05
48	J.F. Drake State	10007978	Quality Testing Services, LLC	Aug	14	2018	Purchases for Re-Sale	General Operating Fund	675.00
48	J.F. Drake State	30009522	Smith, U'Meeka	Aug	14	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	400.00
48	J.F. Drake State	10007979	Standard Outdoor LLC	Aug	14	2018	Advertising & Promotions	General Operating Fund	500.00
48	J.F. Drake State	10007979	Standard Outdoor LLC	Aug	14	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	10007980	Viamedia, Inc.	Aug	14	2018	Advertising & Promotions	General Operating Fund	1,202.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007981	WEX Bank	Aug	14	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	157.63
48	J.F. Drake State	30009523	WEX Bank	Aug	14	2018	Gasoline & Oil-Motor Vehicle	Title III	113.24
48	J.F. Drake State	30009523	WEX Bank	Aug	14	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	52.85
48	J.F. Drake State	30009523	WEX Bank	Aug	14	2018	Gasoline & Oil-Motor Vehicle	Title III	64.77
48	J.F. Drake State	30009523	WEX Bank	Aug	14	2018	Gasoline & Oil-Motor Vehicle	CARCAM- AMP It Up	71.89
48	J.F. Drake State	30009523	WEX Bank	Aug	14	2018	Out-of-State-Other Travel Expenses	Carl Perkins Career & Tech Ed Grant	57.24
48	J.F. Drake State	30009523	WEX Bank	Aug	14	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 6 Funds Management	32.46
48	J.F. Drake State	10007982	WZDX FOX 54	Aug	14	2018	Advertising & Promotions	General Operating Fund	1,880.00
48	J.F. Drake State	10007967	ACT	Aug	9	2018	Testing Expense	General Operating Fund	546.50
48	J.F. Drake State	10007968	Dynamic Security, Inc.	Aug	9	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	30009516	Graybar	Aug	9	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,569.52
48	J.F. Drake State	10007969	Graybar	Aug	9	2018	Maintenance & Repairs	General Operating Fund	1,402.10
48	J.F. Drake State	10007970	PEEHIP	Aug	9	2018	Health Insurance-Institution Share	General Operating Fund	800.00
48	J.F. Drake State	30009517	Strickland Companies	Aug	9	2018	Materials and Supplies	SAFRA-Activity A Administration	1,928.00
48	J.F. Drake State	10007971	WOW! Business	Aug	9	2018	Communications	General Operating Fund	2,782.64
48	J.F. Drake State	10007972	YP	Aug	9	2018	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	10007954	Bell Media, LLC	Aug	7	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	10007955	CDW-G Government	Aug	7	2018	Materials and Supplies	General Operating Fund	86.11
48	J.F. Drake State	10007956	Clear Channel Airports	Aug	7	2018	Advertising & Promotions	General Operating Fund	635.00
48	J.F. Drake State	10007957	Currie Systems/Printing Solutions	Aug	7	2018	Printing, Reproduction & Binding	General Operating Fund	45.00
48	J.F. Drake State	10007958	Dynamic Security, Inc.	Aug	7	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	30009511	Hilton Garden Inn	Aug	7	2018	Other Contractual Services	Title III-Act 5 Student Services	213.00
48	J.F. Drake State	10007959	Lamar Advertising Company	Aug	7	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10007960	Loomis	Aug	7	2018	Other Contractual Services	General Operating Fund	180.72
48	J.F. Drake State	10007961	Lowe's Home Centers	Aug	7	2018	Maintenance & Repairs	General Operating Fund	37.94
48	J.F. Drake State	10007961	Lowe's Home Centers	Aug	7	2018	Maintenance & Repairs	General Operating Fund	6.53
48	J.F. Drake State	10007961	Lowe's Home Centers	Aug	7	2018	Maintenance & Repairs	General Operating Fund	17.65
48	J.F. Drake State	10007961	Lowe's Home Centers	Aug	7	2018	Maintenance & Repairs	General Operating Fund	15.60

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48	J.F. Drake State	10007962	Mobile Mini, Inc	Aug	7	2018	Other Contractual Services	General Operating Fund	144.99
48	J.F. Drake State	30009512	Office Depot, Inc	Aug	7	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	131.79
48	J.F. Drake State	30009512	Office Depot, Inc	Aug	7	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	396.50
48	J.F. Drake State	30009512	Office Depot, Inc	Aug	7	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	359.40
48	J.F. Drake State	30009512	Office Depot, Inc	Aug	7	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	201.27
48	J.F. Drake State	30009513	PODS Enterprises, Inc.	Aug	7	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	10007963	Rocket City Broadcasting, LLC	Aug	7	2018	Advertising & Promotions	General Operating Fund	1,220.00
48	J.F. Drake State	30009514	Taylor, Docquinn N.	Aug	7	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	57.26
48	J.F. Drake State	10007964	The College Board	Aug	7	2018	Testing Expense	General Operating Fund	2,312.50
48	J.F. Drake State	30009515	Toney, Tarrylon J.	Aug	7	2018	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30009515	Toney, Tarrylon J.	Aug	7	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	10007965	WAFF	Aug	7	2018	Advertising & Promotions	General Operating Fund	4,000.00
48	J.F. Drake State	10007966	Waste Management	Aug	7	2018	Other Contractual Services	General Operating Fund	590.67
48	J.F. Drake State	30009506	Cerebellum Corporation	Aug	3	2018	Audio Visual	Title III-Act 2 Library Resources	885.04
48	J.F. Drake State	10007948	Enterprise	Aug	3	2018	Participant Costs-Travel	General Operating Fund	200.00
48	J.F. Drake State	30009507	Grey House Publishing	Aug	3	2018	Books	Title III-Act 2 Library Resources	175.50
48	J.F. Drake State	10007949	HigherEdJobs	Aug	3	2018	Advertising & Promotions	General Operating Fund	315.00
48	J.F. Drake State	10007950	Indiana Furniture	Aug	3	2018	Non-capitalized Equipment	General Operating Fund	838.20
48	J.F. Drake State	30009508	Manufacturing Skill Standards Council	Aug	3	2018	Testing Expense	Special Population-MSSC	90.00
48	J.F. Drake State	30009508	Manufacturing Skill Standards Council	Aug	3	2018	Testing Expense	Special Population-MSSC	45.00
48	J.F. Drake State	10007951	SEI, Inc	Aug	3	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	10007952	Standard Outdoor LLC	Aug	3	2018	Advertising & Promotions	General Operating Fund	500.00
48	J.F. Drake State	10007952	Standard Outdoor LLC	Aug	3	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	30009509	Stericycle, Inc.	Aug	3	2018	Hazardess Waste Disposal	SAFRA-Activity 1 Allied Health	164.34
48	J.F. Drake State	10007953	Xerox Corporation	Aug	3	2018	Operating Lease Payments	General Operating Fund	147.39
48	J.F. Drake State	30009510	Xerox Corporation	Aug	3	2018	Operating Lease Payments	Title III-Act 6 Funds Management	390.23
48	J.F. Drake State	30009510	Xerox Corporation	Aug	3	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	242.22
48	J.F. Drake State	10007932	Alabama Child Support	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	1,862.28

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48	J.F. Drake State	E1101293	Alabama Department of Revenue	Aug	1	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	3.32
48	J.F. Drake State	E1101293	Alabama Department of Revenue	Aug	1	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	2.95
48	J.F. Drake State	E1101293	Alabama Department of Revenue	Aug	1	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	0.37
48	J.F. Drake State	10007933	Allstate Insurance	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007934	American Family Life	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10007935	Colonial Life Insurance	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	E1101294	Department of Revenue	Aug	1	2018	State Income Tax Payable	Payroll Clearing Fund	15,937.59
48	J.F. Drake State	10007936	Drake State Foundation	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	107.50
48	J.F. Drake State	10007937	Educators Benefit	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	630.93
48	J.F. Drake State	E1101295	Internal Revenue Service	Aug	1	2018	Federal Income Taxes Payable	Payroll Clearing Fund	33,177.70
48	J.F. Drake State	E1101295	Internal Revenue Service	Aug	1	2018	FICA Payable	Payroll Clearing Fund	57,829.72
48	J.F. Drake State	10007938	Liberty National	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10007939	Michael Ford, Chapter 13 Trustee	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	794.99
48	J.F. Drake State	10007940	Michele T. Hatcher	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	790.00
48	J.F. Drake State	10007941	New York Life Insurance	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007942	PEEHIP	Aug	1	2018	PEEHIP Payable	Payroll Clearing Fund	69,231.16
48	J.F. Drake State	10007943	Security Benefit Life Insurance Com	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007944	Teachers Retirement System	Aug	1	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	75,849.87
48	J.F. Drake State	10007945	United Way of Madison County, Inc.	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10007946	Variable Annuity Life Insurance	Aug	1	2018	Misc Deductions Payable	Payroll Clearing Fund	507.50
48	J.F. Drake State	10007947	Verified Credentials, Inc	Aug	1	2018	Background Checks	Payroll Clearing Fund	52.20
48	J.F. Drake State	30009499	Bell, Angela N.	Jul	30	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	52.41
48	J.F. Drake State	10007926	CDW-G Government	Jul	30	2018	Non-capitalized Equipment	General Operating Fund	4,300.14
48	J.F. Drake State	10007927	Chevron and Texaco	Jul	30	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	273.08
48	J.F. Drake State	10007928	EDUcause	Jul	30	2018	License Fees	General Operating Fund	40.00
48	J.F. Drake State	30009500	Instructure, Inc	Jul	30	2018	Other Professional Fees	Title III-Act 4 Technology	19,637.04
48	J.F. Drake State	10007929	J.R. Enterprises	Jul	30	2018	Advertising & Promotions	General Operating Fund	647.00
48	J.F. Drake State	30009501	J.R. Enterprises	Jul	30	2018	Materials and Supplies	Spin Up	341.00



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48	J.F. Drake State	10007929	J.R. Enterprises	Jul	30	2018	Advertising & Promotions	General Operating Fund	5,154.76
48	J.F. Drake State	10007929	J.R. Enterprises	Jul	30	2018	Advertising & Promotions	General Operating Fund	1,033.31
48	J.F. Drake State	10007930	KAIVAC, INC	Jul	30	2018	Materials and Supplies	General Operating Fund	183.44
48	J.F. Drake State	30009502	KAIVAC, INC	Jul	30	2018	Non-capitalized Equipment	Title III-Act 3 Strength Facilities	3,908.24
48	J.F. Drake State	30009503	Manufacturing Skill Standards Counc	Jul	30	2018	Testing Expense	Special Population-MSSC	45.00
48	J.F. Drake State	10007931	Regroup	Jul	30	2018	Other Contractual Services	General Operating Fund	6,727.50
48	J.F. Drake State	30009504	Smith, U'Meeka	Jul	30	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	278.50
48	J.F. Drake State	30009505	Treadway, Kristin A.	Jul	30	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	286.92
48	J.F. Drake State	30009505	Treadway, Kristin A.	Jul	30	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	150.00
48	J.F. Drake State	10007919	AT&T	Jul	26	2018	Communications	General Operating Fund	430.41
48	J.F. Drake State	30009495	Bevel, Joseph N.	Jul	26	2018	Out-of-State-Other Travel Expenses	Carl Perkins Career & Tech Ed Grant	127.51
48	J.F. Drake State	10007920	CDW-G Government	Jul	26	2018	Non-capitalized Equipment	General Operating Fund	159.64
48	J.F. Drake State	30009496	Capital Trailways	Jul	26	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	750.00
48	J.F. Drake State	10007921	Dynamic Security, Inc.	Jul	26	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007922	FedEx	Jul	26	2018	Freight	General Operating Fund	24.45
48	J.F. Drake State	10007923	Hand Arendall LLC	Jul	26	2018	Legal Services	General Operating Fund	2,905.50
48	J.F. Drake State	10007924	North Alabama Chemical Co.	Jul	26	2018	Materials and Supplies	General Operating Fund	562.69
48	J.F. Drake State	10007925	Spectrum Reach	Jul	26	2018	Advertising & Promotions	General Operating Fund	932.00
48	J.F. Drake State	10007925	Spectrum Reach	Jul	26	2018	Advertising & Promotions	General Operating Fund	650.00
48	J.F. Drake State	30009497	Taylor, Docquinn N.	Jul	26	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	30009498	Texas Book Company	Jul	26	2018	Books	Title III-Act 2 Library Resources	4,028.65
48	J.F. Drake State	30009498	Texas Book Company	Jul	26	2018	Books	Title III-Act 2 Library Resources	2,884.15
48	J.F. Drake State	30009498	Texas Book Company	Jul	26	2018	Books	Title III-Act 2 Library Resources	3,554.35
48	J.F. Drake State	10007903	Alabama Lawnmaster Inc	Jul	24	2018	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	10007904	Berney Office Solutions	Jul	24	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	10007905	CDW-G Government	Jul	24	2018	Materials and Supplies	General Operating Fund	287.42
48	J.F. Drake State	10007905	CDW-G Government	Jul	24	2018	Materials and Supplies	General Operating Fund	160.30
48	J.F. Drake State	10007905	CDW-G Government	Jul	24	2018	Non-capitalized Equipment	General Operating Fund	2,880.80

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48	J.F. Drake State	10007905	CDW-G Government	Jul	24	2018	Non-capitalized Equipment	General Operating Fund	148.58
48	J.F. Drake State	10007906	Cooks Pest Control	Jul	24	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007906	Cooks Pest Control	Jul	24	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10007907	Dynamic Security, Inc.	Jul	24	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	30009487	Ebsco Subscription Services	Jul	24	2018	Subscriptions	Title III-Act 2 Library Resources	27,578.69
48	J.F. Drake State	30009488	Exam Master Corporation	Jul	24	2018	Testing Expense	SAFRA-Activity 1 Allied Health	947.00
48	J.F. Drake State	10007908	Hand Arendall LLC	Jul	24	2018	Legal Services	General Operating Fund	673.00
48	J.F. Drake State	10007908	Hand Arendall LLC	Jul	24	2018	Legal Services	General Operating Fund	58.50
48	J.F. Drake State	10007909	In10sity Interactive	Jul	24	2018	Advertising & Promotions	General Operating Fund	299.00
48	J.F. Drake State	10007910	Mobile Mini, Inc	Jul	24	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30009489	NASPA	Jul	24	2018	Memberships	Title III-Act 5 Student Services	417.00
48	J.F. Drake State	30009490	National College Testing Associatio	Jul	24	2018	Memberships	Title III-Act 5 Student Services	250.00
48	J.F. Drake State	10007911	Oak Hall Industries, LP	Jul	24	2018	Graduation Expense	General Operating Fund	6,993.75
48	J.F. Drake State	10007912	Office Depot, Inc	Jul	24	2018	Materials and Supplies	General Operating Fund	227.99
48	J.F. Drake State	10007912	Office Depot, Inc	Jul	24	2018	Materials and Supplies	General Operating Fund	96.12
48	J.F. Drake State	10007912	Office Depot, Inc	Jul	24	2018	Materials and Supplies	General Operating Fund	15.92
48	J.F. Drake State	30009491	Raymond, Alice G.	Jul	24	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	8.63
48	J.F. Drake State	30009491	Raymond, Alice G.	Jul	24	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	10007913	Safety Kleen	Jul	24	2018	Hazardess Waste Disposal	General Operating Fund	700.00
48	J.F. Drake State	30009492	Sam's Club/Walmart	Jul	24	2018	Materials and Supplies	Spin Up	185.37
48	J.F. Drake State	30009493	Sam's Club/Walmart	Jul	24	2018	Food	Spin Up	913.65
48	J.F. Drake State	30009494	Tuition Management Systems LLC	Jul	24	2018	Other Contractual Services	Title III-Act 6 Funds Management	150.00
48	J.F. Drake State	10007914	WOW! Business	Jul	24	2018	Communications	General Operating Fund	150.63
48	J.F. Drake State	30009477	Bell, Angela N.	Jul	18	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	10007887	CDW-G Government	Jul	18	2018	Non-capitalized Equipment	General Operating Fund	2,622.12
48	J.F. Drake State	10007888	Chamber of Commerce of Huntsville/M	Jul	18	2018	Advertising & Promotions	General Operating Fund	450.00
48	J.F. Drake State	10007889	Conditioned Air Solutions, LLC	Jul	18	2018	Other Contractual Services	General Operating Fund	5,685.00
48	J.F. Drake State	10007890	Council for Alabama Resource Develo	Jul	18	2018	Memberships	General Operating Fund	250.00

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48	J.F. Drake State	10007891	Cumulus Huntsville, AL Broadcasting	Jul	18	2018	Advertising & Promotions	General Operating Fund	519.50
48	J.F. Drake State	10007891	Cumulus Huntsville, AL Broadcasting	Jul	18	2018	Advertising & Promotions	General Operating Fund	1,424.50
48	J.F. Drake State	10007892	Dynamic Security, Inc.	Jul	18	2018	Other Contractual Services	General Operating Fund	2,624.52
48	J.F. Drake State	10007894	ELSEVIER	Jul	18	2018	Purchases for Re-Sale	General Operating Fund	1,230.36
48	J.F. Drake State	10007893	Ellucian Company L.P.	Jul	18	2018	License Fees	General Operating Fund	16,521.00
48	J.F. Drake State	10007895	Enterprise	Jul	18	2018	Participant Costs-Travel	General Operating Fund	439.18
48	J.F. Drake State	30009478	Gohanna, Symmetris J.	Jul	18	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	30009479	Henderson, Carolyn	Jul	18	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	30009480	Innovative Interfaces	Jul	18	2018	Subscriptions	Title III-Act 2 Library Resources	31,032.00
48	J.F. Drake State	10007896	Jones, Donyale D.	Jul	18	2018	Out-of-State-Other Travel Expenses	General Operating Fund	266.71
48	J.F. Drake State	30009481	Jones, Donyale D.	Jul	18	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	150.00
48	J.F. Drake State	30009482	Jordan, Chiquita N.	Jul	18	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	235.15
48	J.F. Drake State	10007897	Lamar Advertising Company	Jul	18	2018	Advertising & Promotions	General Operating Fund	3,700.00
48	J.F. Drake State	10007898	Little, Pamela H.	Jul	18	2018	Out-of-State-Other Travel Expenses	General Operating Fund	54.92
48	J.F. Drake State	30009483	Manufacturing Skill Standards Council	Jul	18	2018	Testing Expense	Special Population-MSSC	1,725.00
48	J.F. Drake State	10007899	Office Depot, Inc	Jul	18	2018	Materials and Supplies	General Operating Fund	1,652.20
48	J.F. Drake State	10007899	Office Depot, Inc	Jul	18	2018	Materials and Supplies	General Operating Fund	38.90
48	J.F. Drake State	30009484	Pocket Nurse	Jul	18	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	103.13
48	J.F. Drake State	30009485	Shotts, Lesley N.	Jul	18	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	161.17
48	J.F. Drake State	10007900	Texas Book Company	Jul	18	2018	Bookstore Payables	General Operating Fund	39,951.10
48	J.F. Drake State	30009486	Vick, Lisa D.	Jul	18	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	65.09
48	J.F. Drake State	10007902	YP	Jul	18	2018	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	30009465	Barrett, Shyheem C.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009466	Best, Latoya	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009467	Carter, Michael S.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009468	Douglas, Jeremy S.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009469	Harlin, Kimberly R.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009470	Hill, Charity L.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00

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48	J.F. Drake State	30009471	Ivey, Daniel R.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009473	Jones, Patricia L.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009474	Kingston, Chasity L.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009475	McAdory, Tyronica F.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	30009476	Phornore, Quinton C.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	General Operating Fund	640.71
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	36.24
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	537.60
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Credit Card Service Charges	General Operating Fund	35.00
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Maintenance & Repairs	General Operating Fund	10.38
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Food	Spin Up	2,636.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Materials and Supplies	Spin Up	3,414.64
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	260.10
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	525.00
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	General Operating Fund	1,410.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Food	Spin Up	132.98
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Materials and Supplies	Spin Up	56.85
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	1,165.60
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	595.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Food	Spin Up	526.02
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Food	Spin Up	1,450.98
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	6.60
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	General Operating Fund	698.60
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Food	Spin Up	1,977.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Materials and Supplies	Spin Up	279.64
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	121.55
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Stipend	Project Sucess Emergency Grant	300.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	571.97

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48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	485.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	850.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Materials and Supplies	Spin Up	970.00
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Maintenance & Repairs	General Operating Fund	260.90
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Maintenance & Repairs	General Operating Fund	47.46
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III	876.88
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Stipend	Project Sucess Emergency Grant	312.41
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	133.16
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	1,325.05
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	534.30
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	6.12
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Stipend	Project Sucess Emergency Grant	150.00
48	J.F. Drake State	E1101292	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	General Operating Fund	450.00
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	243.10
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	490.20
48	J.F. Drake State	E1303044	Regions Bank	Jul	17	2018	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	400.00
48	J.F. Drake State	30009472	jackson, jamaal O.	Jul	17	2018	Participant Costs-Stipends	Trio-SSS Grant	30.00
48	J.F. Drake State	E1101291	Internal Revenue Service	Jul	13	2018	FICA Payable	Payroll Clearing Fund	5,950.62
48	J.F. Drake State	E1101290	Internal Revenue Service	Jul	13	2018	Federal Income Taxes Payable	Payroll Clearing Fund	1,544.14
48	J.F. Drake State	10007886	Michael Ford, Chapter 13 Trustee	Jul	13	2018	Misc Deductions Payable	Payroll Clearing Fund	502.99
48	J.F. Drake State	10007874	ACT	Jul	12	2018	Testing Expense	General Operating Fund	17.00
48	J.F. Drake State	10007875	Alabama Media Group	Jul	12	2018	Advertising & Promotions	General Operating Fund	301.65
48	J.F. Drake State	10007875	Alabama Media Group	Jul	12	2018	Advertising & Promotions	General Operating Fund	310.10
48	J.F. Drake State	30009458	American Library Association	Jul	12	2018	Materials and Supplies	Title III-Act 2 Library Resources	82.80
48	J.F. Drake State	10007876	Bell, Stephanie N.	Jul	12	2018	Student Reimbursement Payable	General Operating Fund	68.88
48	J.F. Drake State	10007876	Bell, Stephanie N.	Jul	12	2018	Deferred Inflow of Resources	General Operating Fund	68.88
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Non-capitalized Equipment	General Operating Fund	2,698.32

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48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Non-capitalized Equipment	General Operating Fund	523.08
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Other Contractual Services	General Operating Fund	13,500.00
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Materials and Supplies	General Operating Fund	1,020.30
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Other Contractual Services	General Operating Fund	15,000.00
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Materials and Supplies	General Operating Fund	1,085.97
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Non-capitalized Equipment	General Operating Fund	223.51
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Non-capitalized Equipment	General Operating Fund	667.62
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Non-capitalized Equipment	General Operating Fund	2,276.90
48	J.F. Drake State	10007877	CDW-G Government	Jul	12	2018	Materials and Supplies	General Operating Fund	1,177.50
48	J.F. Drake State	10007878	Certiport	Jul	12	2018	Testing Expense	General Operating Fund	1,521.25
48	J.F. Drake State	10007879	Clear Channel Airports	Jul	12	2018	Advertising & Promotions	General Operating Fund	635.00
48	J.F. Drake State	30009459	Enterprise	Jul	12	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	205.16
48	J.F. Drake State	10007880	Huntsville Utilities	Jul	12	2018	Gas & Heating Fuel	General Operating Fund	278.03
48	J.F. Drake State	10007880	Huntsville Utilities	Jul	12	2018	Electricity	General Operating Fund	21,725.10
48	J.F. Drake State	10007880	Huntsville Utilities	Jul	12	2018	Electricity	General Operating Fund	907.89
48	J.F. Drake State	10007880	Huntsville Utilities	Jul	12	2018	Water & Sewer	General Operating Fund	1,408.67
48	J.F. Drake State	10007881	Lamar Advertising Company	Jul	12	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	30009460	Little, Pamela H.	Jul	12	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	150.00
48	J.F. Drake State	30009461	Manufacturing Skill Standards Counc	Jul	12	2018	Testing Expense	Special Population-MSSC	420.00
48	J.F. Drake State	10007882	McCoy, Audreia N.	Jul	12	2018	Deferred Inflow of Resources	General Operating Fund	176.29
48	J.F. Drake State	10007882	McCoy, Audreia N.	Jul	12	2018	Student Reimbursement Payable	General Operating Fund	176.29
48	J.F. Drake State	30009462	National Print + Promo	Jul	12	2018	Materials and Supplies	Title III-Act 6 Funds Management	964.70
48	J.F. Drake State	30009463	Office Depot, Inc	Jul	12	2018	Materials and Supplies	Spin Up	137.40
48	J.F. Drake State	30009463	Office Depot, Inc	Jul	12	2018	Materials and Supplies	Spin Up	4.08
48	J.F. Drake State	10007883	Pitney Bowes	Jul	12	2018	Materials and Supplies	General Operating Fund	174.78
48	J.F. Drake State	30009464	Pocket Nurse	Jul	12	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	22.02
48	J.F. Drake State	10007884	The Webster Tree Company Inc	Jul	12	2018	Other Contractual Services	General Operating Fund	1,800.00
48	J.F. Drake State	10007885	WOW! Business	Jul	12	2018	Communications	General Operating Fund	2,988.74

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48	J.F. Drake State	10007869	AL Department of Labor-Inspections	Jul	10	2018	License Fees	General Operating Fund	100.00
48	J.F. Drake State	10007870	Alabama Deans of Student Affairs As	Jul	10	2018	Participant Costs-Other	General Operating Fund	1,040.00
48	J.F. Drake State	30009454	Best Book	Jul	10	2018	Books	Title III-Act 2 Library Resources	4,098.92
48	J.F. Drake State	10007871	Calhoun Community College	Jul	10	2018	Other Contractual Services	General Operating Fund	3,780.00
48	J.F. Drake State	30009455	Lyrasis	Jul	10	2018	Memberships	Title III-Act 2 Library Resources	730.00
48	J.F. Drake State	10007872	Pitney Bowes	Jul	10	2018	Operating Lease Payments	General Operating Fund	698.46
48	J.F. Drake State	30009456	Schindler Elevator Corporation	Jul	10	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,296.69
48	J.F. Drake State	10007873	Yarbrough & Sons Paving	Jul	10	2018	Maintenance & Repairs	General Operating Fund	1,964.00
48	J.F. Drake State	30009438	@Risk, LLC	Jul	6	2018	Other Contractual Services	Spin Up	2,500.00
48	J.F. Drake State	30009439	Alabama A & M University	Jul	6	2018	Miscellaneous Payables	APEX	300.00
48	J.F. Drake State	10007856	Alabama Supercomputer Authority	Jul	6	2018	Other Contractual Services	General Operating Fund	11,535.00
48	J.F. Drake State	30009440	Atchley, Kevin S.	Jul	6	2018	In State-Other Travel Exp	Title III-Act 4 Technology	178.00
48	J.F. Drake State	10007857	Bell Media, LLC	Jul	6	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	30009441	Best Book	Jul	6	2018	Books	Title III-Act 2 Library Resources	2,461.46
48	J.F. Drake State	30009444	CDW-G Government	Jul	6	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	656.01
48	J.F. Drake State	30009442	Carmax Auto Finance	Jul	6	2018	Stipend	Project Sucess Emergency Grant	353.17
48	J.F. Drake State	30009443	Carolina Biological Supply Company	Jul	6	2018	Materials and Supplies	Spin Up	2,889.40
48	J.F. Drake State	30009443	Carolina Biological Supply Company	Jul	6	2018	Materials and Supplies	Spin Up	720.00
48	J.F. Drake State	10007858	Chevron and Texaco	Jul	6	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	213.18
48	J.F. Drake State	10007859	Dynamic Security, Inc.	Jul	6	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	30009445	Freshworks, Inc	Jul	6	2018	Subscriptions	Title III-Act 4 Technology	1,380.00
48	J.F. Drake State	30009446	HBCU Library Alliance	Jul	6	2018	Memberships	Title III-Act 2 Library Resources	500.00
48	J.F. Drake State	30009447	Innovative Interfaces	Jul	6	2018	Subscriptions	Title III-Act 2 Library Resources	309.75
48	J.F. Drake State	30009448	Librarica LLC	Jul	6	2018	Service Contracts-Equipment	Title III-Act 2 Library Resources	974.48
48	J.F. Drake State	30009448	Librarica LLC	Jul	6	2018	License Fees	Title III-Act 2 Library Resources	981.60
48	J.F. Drake State	10007860	Loomis	Jul	6	2018	Other Contractual Services	General Operating Fund	186.37
48	J.F. Drake State	10007861	Lowe's Home Centers	Jul	6	2018	Maintenance & Repairs	General Operating Fund	64.08
48	J.F. Drake State	10007861	Lowe's Home Centers	Jul	6	2018	Maintenance & Repairs	General Operating Fund	29.72

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48	J.F. Drake State	10007861	Lowe's Home Centers	Jul	6	2018	Maintenance & Repairs	General Operating Fund	55.74
48	J.F. Drake State	10007861	Lowe's Home Centers	Jul	6	2018	Maintenance & Repairs	General Operating Fund	32.73
48	J.F. Drake State	10007861	Lowe's Home Centers	Jul	6	2018	Maintenance & Repairs	General Operating Fund	30.63
48	J.F. Drake State	10007862	Mobile Mini, Inc	Jul	6	2018	Other Contractual Services	General Operating Fund	144.99
48	J.F. Drake State	10007863	PEEHIP	Jul	6	2018	Health Insurance-Institution Share	General Operating Fund	800.00
48	J.F. Drake State	30009449	PODS Enterprises, Inc.	Jul	6	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	30009450	Rentz, Joyce L.	Jul	6	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	275.00
48	J.F. Drake State	30009450	Rentz, Joyce L.	Jul	6	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	10007864	SEI, Inc	Jul	6	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	30009451	Singh, Bhesham J.	Jul	6	2018	In State-Other Travel Exp	Title III-Act 4 Technology	178.00
48	J.F. Drake State	10007865	Sysco Central Alabama	Jul	6	2018	Purchases for Re-Sale	General Operating Fund	633.38
48	J.F. Drake State	10007865	Sysco Central Alabama	Jul	6	2018	Purchases for Re-Sale	General Operating Fund	6.76
48	J.F. Drake State	10007866	Verizon Wireless	Jul	6	2018	Communications	General Operating Fund	1,494.50
48	J.F. Drake State	30009452	WEX Bank	Jul	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 5 Student Services	17.26
48	J.F. Drake State	30009452	WEX Bank	Jul	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	45.50
48	J.F. Drake State	30009452	WEX Bank	Jul	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	130.28
48	J.F. Drake State	30009452	WEX Bank	Jul	6	2018	Out-of-State-Other Travel Expenses	Carl Perkins Career & Tech Ed Grant	42.30
48	J.F. Drake State	10007867	WEX Bank	Jul	6	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	216.76
48	J.F. Drake State	10007867	WEX Bank	Jul	6	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	83.72
48	J.F. Drake State	30009452	WEX Bank	Jul	6	2018	Gasoline & Oil-Motor Vehicle	Veterans Administration	35.59
48	J.F. Drake State	30009452	WEX Bank	Jul	6	2018	Gasoline & Oil-Motor Vehicle	Title III	39.04
48	J.F. Drake State	30009452	WEX Bank	Jul	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 4 Technology	119.58
48	J.F. Drake State	30009453	Xerox Corporation	Jul	6	2018	Operating Lease Payments	Title III-Act 6 Funds Management	412.85
48	J.F. Drake State	30009453	Xerox Corporation	Jul	6	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	194.02
48	J.F. Drake State	10007868	Xerox Corporation	Jul	6	2018	Operating Lease Payments	General Operating Fund	143.43
48	J.F. Drake State	10007851	Berry-Brumlow, Andrea S.	Jul	5	2018	Participant Costs-Stipends	General Operating Fund	10.00
48	J.F. Drake State	10007852	Coley, Danny J.	Jul	5	2018	Participant Costs-Stipends	General Operating Fund	10.00
48	J.F. Drake State	10007853	Draine, Reggory A.	Jul	5	2018	Participant Costs-Stipends	General Operating Fund	10.00



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48	J.F. Drake State	10007854	Hernandez, Anthony G.	Jul	5	2018	Participant Costs-Stipends	General Operating Fund	10.00
48	J.F. Drake State	30009435	Hickman, Jaela N.	Jul	5	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009436	Hines, Jada L.	Jul	5	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009437	Lewis, Destinee	Jul	5	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	10007855	Watson, Christa Y.	Jul	5	2018	Participant Costs-Stipends	General Operating Fund	10.00
48	J.F. Drake State	30009359	Alford, Jaylah S.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009360	Allgood, Justin D.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009361	Anderson, Caroline G.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009362	Bailey, Jordan E.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009363	Balogun, Chidera	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009364	Battle, Kaniya	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009365	Bishop, Abigail	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009366	Blake, De'Azya	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009367	Brown, Bernadette	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009368	Burns, Mallory	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009369	Burt, Dana	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009370	Carden, Caleb	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009371	Crutcher, Amber D.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009372	Dark, Yasmin	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009373	Dent, LaMonika M.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009374	Dietz, Blake	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009375	Dixon, Amaya Z.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009376	Doss, Madison R.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009377	Dupree, Jaylen A.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009378	Fitzgerald, Michael A.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009379	Fitzsimmons, Taylor	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009380	Fouche, Iman	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009381	Friend, Marian	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00

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48	J.F. Drake State	30009382	Fuqua, Akeia	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009383	Gamble, Abigail M.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009384	Gibson, Morgan L.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009385	Gosa, Kori	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009386	Gray, Brandi	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009387	Grimmelsen, Faith E.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009388	Gullatte, Josiah	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009389	Hairston, Jewel S.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009390	Hairston, Joya	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009391	Hambrick, Zayvier R.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009392	Hampton, Johnathan	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009393	Harris, Kai	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009394	Hatcher, Alyssa	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009395	Hatcher, Erin	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009396	Henry, Casey	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009397	Herrera, Alondra	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009398	Hickman, Jaela N.	Jul	4	2018	Participant Costs-Stipends	Spin Up	510.00
48	J.F. Drake State	30009399	Hines, Jada L.	Jul	4	2018	Participant Costs-Stipends	Spin Up	476.00
48	J.F. Drake State	30009400	Hunt, Tyia	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009401	Jackson, Brakia	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009402	Johnston, William A.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009403	Kelley, Macario	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009404	Kyle, Zoe G.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009405	Leslie, Autumn N.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009406	Lewis, Destinee	Jul	4	2018	Participant Costs-Stipends	Spin Up	476.00
48	J.F. Drake State	30009407	Logan, Jr, Marc	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009408	McIntosh, Emory	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009409	McPherson, Mikela	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00

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48	J.F. Drake State	30009410	Mitchell, Sarah N.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009411	Morrison, Jalen	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009412	Mullins, Cortez D.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009413	Nweke, Christobel	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009414	Okweye, Brittany	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009415	Oliver, Chandler	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009416	Pereira, Danielle	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009417	Pyfrom, Chayce	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009418	Ransom, Tiara	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009419	Raymond, Priya R.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009420	Reynolds, India	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009421	Rogers, Daniel	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009422	Rogers, Jewell C.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009423	Russell, Jayda	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009424	Smith, Darius	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009425	Smith, Iuniss	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009426	Stewart, Javyn	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009427	Stewart, Sydnee	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009428	Szcepanski, Hannah E.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009429	Tiller, Joe C.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009430	Turner, Laci	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009431	Turner, Lauren	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009432	Valrie, Chante	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009433	Walker, Kaitlyn E.	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	30009434	Waters, Russell	Jul	4	2018	Participant Costs-Stipends	Spin Up	544.00
48	J.F. Drake State	E1101287	Alabama Department of Labor	Jul	3	2018	State Unemploy Insurance Comp-SUIC	Payroll Clearing Fund	4,946.54
48	J.F. Drake State	E1101288	Alabama Department of Revenue	Jul	3	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	27.93
48	J.F. Drake State	E1101288	Alabama Department of Revenue	Jul	3	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	3.49

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48	J.F. Drake State	E1101288	Alabama Department of Revenue	Jul	3	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	31.42
48	J.F. Drake State	E1101289	Department of Revenue	Jul	3	2018	State Income Tax Payable	Payroll Clearing Fund	15,765.34
48	J.F. Drake State	10007847	HESI - ELSEVIER	Jul	2	2018	Nurse Testing Payable	General Operating Fund	754.00
48	J.F. Drake State	10007847	HESI - ELSEVIER	Jul	2	2018	Nurse Testing Payable	General Operating Fund	3,354.00
48	J.F. Drake State	10007848	Sigler, Kathleen	Jul	2	2018	Other Professional Fees	General Operating Fund	600.00
48	J.F. Drake State	10007849	Standard Outdoor LLC	Jul	2	2018	Advertising & Promotions	General Operating Fund	500.00
48	J.F. Drake State	10007849	Standard Outdoor LLC	Jul	2	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	10007831	Alabama Child Support	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	2,520.28
48	J.F. Drake State	10007832	Allstate Insurance	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007833	American Family Life	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10007834	Colonial Life Insurance	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007835	Drake State Foundation	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	107.50
48	J.F. Drake State	10007836	Educators Benefit	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	630.93
48	J.F. Drake State	E1101286	Internal Revenue Service	Jun	29	2018	Federal Income Taxes Payable	Payroll Clearing Fund	34,822.87
48	J.F. Drake State	E1101286	Internal Revenue Service	Jun	29	2018	FICA Payable	Payroll Clearing Fund	58,933.24
48	J.F. Drake State	10007837	Liberty National	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10007838	Michael Ford, Chapter 13 Trustee	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	622.91
48	J.F. Drake State	10007839	Michele T. Hatcher	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	790.00
48	J.F. Drake State	10007840	New York Life Insurance	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007841	PEEHIP	Jun	29	2018	PEEHIP Payable	Payroll Clearing Fund	69,586.16
48	J.F. Drake State	10007842	Security Benefit Life Insurance Com	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007843	Teachers Retirement System	Jun	29	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	73,743.99
48	J.F. Drake State	10007844	United Way of Madison County, Inc.	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10007845	Variable Annuity Life Insurance	Jun	29	2018	Misc Deductions Payable	Payroll Clearing Fund	507.50
48	J.F. Drake State	10007846	Verified Credentials, Inc	Jun	29	2018	Background Checks	Payroll Clearing Fund	17.40
48	J.F. Drake State	30009356	CDW-G Government	Jun	28	2018	Technology-Non Capital	Title III-Act 4 Technology	182.89
48	J.F. Drake State	10007827	Department of Examiners of Public A	Jun	28	2018	Accounting & Auditing Services	General Operating Fund	23,400.00
48	J.F. Drake State	10007828	Dynamic Security, Inc.	Jun	28	2018	Other Contractual Services	General Operating Fund	2,624.40

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48	J.F. Drake State	10007829	Ellucian Company L.P.	Jun	28	2018	License Fees	General Operating Fund	16,521.00
48	J.F. Drake State	30009357	Huntsville Escape Rooms	Jun	28	2018	Professional Development	Title III-Act 5 Student Services	100.00
48	J.F. Drake State	10007830	Von Braun Center	Jun	28	2018	Graduation Expense	General Operating Fund	13,831.30
48	J.F. Drake State	30009355	Adventure Science Center-Nashville	Jun	27	2018	Participant Costs-Travel	Spin Up	544.00
48	J.F. Drake State	30009349	Capital Trailways	Jun	26	2018	Participant Costs-Travel	Spin Up	1,993.00
48	J.F. Drake State	10007818	Cooks Pest Control	Jun	26	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007818	Cooks Pest Control	Jun	26	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	30009350	Georgia Aquarium, Inc.	Jun	26	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	325.25
48	J.F. Drake State	10007819	HVAC Excellence	Jun	26	2018	College Accreditation Expense	General Operating Fund	500.00
48	J.F. Drake State	10007820	In10sity Interactive	Jun	26	2018	Advertising & Promotions	General Operating Fund	299.00
48	J.F. Drake State	10007821	Little, Pamela H.	Jun	26	2018	In State-Other Travel Exp	General Operating Fund	590.25
48	J.F. Drake State	10007822	North Alabama Chemical Co.	Jun	26	2018	Materials and Supplies	General Operating Fund	306.50
48	J.F. Drake State	10007823	Oak Hall Industries, LP	Jun	26	2018	Graduation Expense	General Operating Fund	118.35
48	J.F. Drake State	10007824	Office Depot, Inc	Jun	26	2018	Materials and Supplies	General Operating Fund	71.76
48	J.F. Drake State	10007824	Office Depot, Inc	Jun	26	2018	Materials and Supplies	General Operating Fund	16.61
48	J.F. Drake State	10007824	Office Depot, Inc	Jun	26	2018	Materials and Supplies	General Operating Fund	13.42
48	J.F. Drake State	10007824	Office Depot, Inc	Jun	26	2018	Materials and Supplies	General Operating Fund	2.66
48	J.F. Drake State	30009351	Pocket Nurse	Jun	26	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	430.74
48	J.F. Drake State	10007825	Russell, Kenya M.	Jun	26	2018	Out-of-State-Other Travel Expenses	General Operating Fund	108.98
48	J.F. Drake State	30009352	Sam's Club/Walmart	Jun	26	2018	Food	Spin Up	603.50
48	J.F. Drake State	30009353	Southeastern Assoc. of Ed. Opportun	Jun	26	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	4,235.00
48	J.F. Drake State	30009354	Strickland Companies	Jun	26	2018	Materials and Supplies	SAFRA-Activity A Administration	964.00
48	J.F. Drake State	10007826	Waste Management	Jun	26	2018	Other Contractual Services	General Operating Fund	1,067.39
48	J.F. Drake State	30009337	Berry-Brumlow, Andrea S.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009338	Best, Latoya	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009339	Carter, Michael S.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009340	Draine, Reggory A.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009341	Harbin, Michael R.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00

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48	J.F. Drake State	30009342	Hernandez, Anthony G.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009343	Hill, Charity L.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009345	Kingston, Chasity L.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009346	Madden, Dawn M.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009347	Patton, Richard C.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009348	Ussery, Carmica D.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	30009344	jackson, jamaal O.	Jun	25	2018	Participant Costs-Stipends	Trio-SSS Grant	135.00
48	J.F. Drake State	10007811	AT&T	Jun	21	2018	Communications	General Operating Fund	430.41
48	J.F. Drake State	30009332	Bell, Angela N.	Jun	21	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	770.49
48	J.F. Drake State	10007812	Berney Office Solutions	Jun	21	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	30009333	CDW-G Government	Jun	21	2018	Technology-Non Capital	Title III-Act 4 Technology	3,230.43
48	J.F. Drake State	10007813	Dynamic Security, Inc.	Jun	21	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007814	FedEx	Jun	21	2018	Freight	General Operating Fund	79.03
48	J.F. Drake State	10007815	Gadsden State Community College	Jun	21	2018	Bond Surety Fee Expense	General Operating Fund	6,245.09
48	J.F. Drake State	30009334	Manufacturing Skill Standards Counc	Jun	21	2018	Testing Expense	Special Population-MSSC	315.00
48	J.F. Drake State	10007816	Mobile Mini, Inc	Jun	21	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30009335	Raymond, Alice G.	Jun	21	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	772.11
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	90.68
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III	600.00
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	General Operating Fund	225.00
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Materials and Supplies	General Operating Fund	53.71
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Materials and Supplies	General Operating Fund	49.13
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	1,000.00
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III	648.00
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	817.80
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Graduation Expense	General Operating Fund	105.94
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	In State-Other Travel Exp	General Operating Fund	1,464.12

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48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Stipend	Project Sucess Emergency Grant	354.68
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Credit Card Service Charges	General Operating Fund	140.00
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Food	General Operating Fund	67.55
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	General Operating Fund	1,040.00
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Maintenance & Repairs	General Operating Fund	1.74
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Maintenance & Repairs	General Operating Fund	611.72
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Maintenance & Repairs	General Operating Fund	74.95
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	General Operating Fund	1,652.15
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Professional Development	Title III-Act 1 Academic Instruct	75.00
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	819.71
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	2,900.00
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Carl Perkins Career & Tech Ed Grant	1,040.00
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	840.00
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	In State-Other Travel Exp	SAFRA-Activity A Administration	79.00
48	J.F. Drake State	E1101285	Regions Bank	Jun	21	2018	Maintenance & Repairs	General Operating Fund	46.49
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	450.00
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III	675.60
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Out-of-State-Other Travel Expenses	Title III	1,653.80
48	J.F. Drake State	E1303043	Regions Bank	Jun	21	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	313.80
48	J.F. Drake State	30009336	Tuition Management Systems LLC	Jun	21	2018	Other Contractual Services	Title III-Act 6 Funds Management	150.00
48	J.F. Drake State	10007817	WOW! Business	Jun	21	2018	Communications	General Operating Fund	79.49
48	J.F. Drake State	10007810	Greene, Jordan A.	Jun	20	2018	Participant Costs-Stipends	General Operating Fund	360.00
48	J.F. Drake State	10007780	Alabama Lawnmaster Inc	Jun	19	2018	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	10007781	Currie Systems/Printing Solutions	Jun	19	2018	Printing, Reproduction & Binding	General Operating Fund	55.00
48	J.F. Drake State	10007781	Currie Systems/Printing Solutions	Jun	19	2018	Advertising & Promotions	General Operating Fund	235.00
48	J.F. Drake State	10007782	Hand Arendall LLC	Jun	19	2018	Legal Services	General Operating Fund	429.00
48	J.F. Drake State	30009323	Office Depot, Inc	Jun	19	2018	Materials and Supplies	SAFRA-Activity A Administration	126.72
48	J.F. Drake State	30009323	Office Depot, Inc	Jun	19	2018	Materials and Supplies	SAFRA-Activity A Administration	224.04

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48	J.F. Drake State	30009324	Pocket Nurse	Jun	19	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	993.66
48	J.F. Drake State	30009324	Pocket Nurse	Jun	19	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	233.55
48	J.F. Drake State	30009325	Trane Company	Jun	19	2018	Maintenance & Repairs	SAFRA-Activity 2 Facilities	2,903.89
48	J.F. Drake State	30009326	University of Alabama	Jun	19	2018	In State-Other Travel Exp	Trio-SSS Grant	250.00
48	J.F. Drake State	30009327	University of Alabama	Jun	19	2018	In State-Other Travel Exp	Trio-SSS Grant	250.00
48	J.F. Drake State	10007778	California State Disbursement Unit	Jun	15	2018	Misc Deductions Payable	Payroll Clearing Fund	161.75
48	J.F. Drake State	E1101284	Internal Revenue Service	Jun	15	2018	FICA Payable	Payroll Clearing Fund	3,055.40
48	J.F. Drake State	E1101284	Internal Revenue Service	Jun	15	2018	Federal Income Taxes Payable	Payroll Clearing Fund	911.32
48	J.F. Drake State	10007779	WOW! Business	Jun	15	2018	Communications	General Operating Fund	2,865.19
48	J.F. Drake State	10007771	ACT	Jun	14	2018	Testing Expense	General Operating Fund	99.00
48	J.F. Drake State	10007772	Alabama Lawnmaster Inc	Jun	14	2018	Maintenance & Repairs	General Operating Fund	475.47
48	J.F. Drake State	30009319	Capital Trailways	Jun	14	2018	Participant Costs-Travel	Spin Up	3,400.00
48	J.F. Drake State	30009319	Capital Trailways	Jun	14	2018	In State-Other Travel Exp	Trio-SSS Grant	1,235.00
48	J.F. Drake State	30009320	Chick-fil-A Howell Mill Road & Chic	Jun	14	2018	Food	Spin Up	778.64
48	J.F. Drake State	10007773	Clear Channel Airports	Jun	14	2018	Advertising & Promotions	General Operating Fund	635.00
48	J.F. Drake State	10007774	Dynamic Security, Inc.	Jun	14	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007775	FedEx	Jun	14	2018	Freight	General Operating Fund	36.42
48	J.F. Drake State	30009321	Overhead Door Company of North Alab	Jun	14	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,242.00
48	J.F. Drake State	30009322	Premier Exhibition Management	Jun	14	2018	Participant Costs-Travel	Spin Up	1,328.58
48	J.F. Drake State	10007776	Spectrum Reach	Jun	14	2018	Advertising & Promotions	General Operating Fund	650.00
48	J.F. Drake State	10007776	Spectrum Reach	Jun	14	2018	Advertising & Promotions	General Operating Fund	934.00
48	J.F. Drake State	10007777	YP	Jun	14	2018	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	10007761	Alabama Media Group	Jun	12	2018	Advertising & Promotions	General Operating Fund	284.20
48	J.F. Drake State	10007761	Alabama Media Group	Jun	12	2018	Advertising & Promotions	General Operating Fund	352.31
48	J.F. Drake State	10007761	Alabama Media Group	Jun	12	2018	Advertising & Promotions	General Operating Fund	326.98
48	J.F. Drake State	30009082	Brustein & Manasevit	Jun	12	2018	Books	SAFRA-Activity A Administration	703.95
48	J.F. Drake State	30009083	CDW-G Government	Jun	12	2018	Technology-Non Capital	Title III-Act 4 Technology	82.78
48	J.F. Drake State	10007762	CDW-G Government	Jun	12	2018	Technology-Non Capital	Apple Lab	168.00



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48	J.F. Drake State	10007763	Dynamic Security, Inc.	Jun	12	2018	Other Contractual Services	General Operating Fund	2,624.52
48	J.F. Drake State	30009084	Egson, Ronald E.	Jun	12	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	225.00
48	J.F. Drake State	30009085	Fury, Lilia D.	Jun	12	2018	Out-of-State-Other Travel Expenses	State - Adult Ed	1,067.59
48	J.F. Drake State	10007764	Greater Huntsville Chapter of Jack	Jun	12	2018	Advertising & Promotions	General Operating Fund	250.00
48	J.F. Drake State	10007765	Huntsville Utilities	Jun	12	2018	Electricity	General Operating Fund	17,859.57
48	J.F. Drake State	10007765	Huntsville Utilities	Jun	12	2018	Water & Sewer	General Operating Fund	1,155.55
48	J.F. Drake State	10007765	Huntsville Utilities	Jun	12	2018	Electricity	General Operating Fund	753.64
48	J.F. Drake State	10007765	Huntsville Utilities	Jun	12	2018	Gas & Heating Fuel	General Operating Fund	407.46
48	J.F. Drake State	30009086	Kuder, Inc.	Jun	12	2018	License Fees	Title III-Act 5 Student Services	2,250.00
48	J.F. Drake State	10007766	Lamar Advertising Company	Jun	12	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10007767	Magic City Smooth Jazz	Jun	12	2018	Advertising & Promotions	General Operating Fund	2,500.00
48	J.F. Drake State	30009087	Office Depot, Inc	Jun	12	2018	Materials and Supplies	Spin Up	1,427.28
48	J.F. Drake State	30009088	PEEHIP	Jun	12	2018	Support Personnel-E & H	Title III-Act 5 Student Services	800.00
48	J.F. Drake State	10007768	SACSCOC	Jun	12	2018	Memberships	General Operating Fund	5,760.00
48	J.F. Drake State	10007769	Turnitin, LLC	Jun	12	2018	Other Contractual Services	General Operating Fund	4,913.30
48	J.F. Drake State	10007770	Woods, Jaliece A.	Jun	12	2018	Contract Clearing Account	General Operating Fund	183.12
48	J.F. Drake State	30009076	Alabama Automotive MFG Association	Jun	7	2018	Memberships	Title III-Act 1 Academic Instruct	300.00
48	J.F. Drake State	10007750	Albert's Flowers & Greenhouses	Jun	7	2018	Graduation Expense	General Operating Fund	440.00
48	J.F. Drake State	10007751	CDW-G Government	Jun	7	2018	Technology-Non Capital	Apple Lab	1,867.00
48	J.F. Drake State	30009078	CDW-G Government	Jun	7	2018	Technology-Non Capital	Title III-Act 4 Technology	414.00
48	J.F. Drake State	10007751	CDW-G Government	Jun	7	2018	Technology-Non Capital	Apple Lab	18,689.00
48	J.F. Drake State	30009078	CDW-G Government	Jun	7	2018	Technology-Non Capital	Title III-Act 4 Technology	1,242.00
48	J.F. Drake State	30009078	CDW-G Government	Jun	7	2018	Technology-Non Capital	Title III-Act 4 Technology	5,796.00
48	J.F. Drake State	10007751	CDW-G Government	Jun	7	2018	Technology-Non Capital	Apple Lab	1,500.00
48	J.F. Drake State	30009077	Capital Trailways	Jun	7	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	3,765.00
48	J.F. Drake State	10007752	FedEx	Jun	7	2018	Freight	General Operating Fund	66.43
48	J.F. Drake State	30009079	LMS Metal Sales	Jun	7	2018	Materials and Supplies	Title III	2,921.62
48	J.F. Drake State	10007753	Loomis	Jun	7	2018	Other Contractual Services	General Operating Fund	182.31

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007754	Lowe's Home Centers	Jun	7	2018	Maintenance & Repairs	General Operating Fund	96.96
48	J.F. Drake State	10007754	Lowe's Home Centers	Jun	7	2018	Maintenance & Repairs	General Operating Fund	13.08
48	J.F. Drake State	10007754	Lowe's Home Centers	Jun	7	2018	Maintenance & Repairs	General Operating Fund	6.49
48	J.F. Drake State	10007754	Lowe's Home Centers	Jun	7	2018	Maintenance & Repairs	General Operating Fund	13.00
48	J.F. Drake State	10007754	Lowe's Home Centers	Jun	7	2018	Maintenance & Repairs	General Operating Fund	36.84
48	J.F. Drake State	10007754	Lowe's Home Centers	Jun	7	2018	Maintenance & Repairs	General Operating Fund	24.58
48	J.F. Drake State	10007755	Mobile Mini, Inc	Jun	7	2018	Other Contractual Services	General Operating Fund	144.99
48	J.F. Drake State	10007756	Office Depot, Inc	Jun	7	2018	Materials and Supplies	General Operating Fund	69.98
48	J.F. Drake State	10007756	Office Depot, Inc	Jun	7	2018	Materials and Supplies	General Operating Fund	47.64
48	J.F. Drake State	10007756	Office Depot, Inc	Jun	7	2018	Materials and Supplies	General Operating Fund	0.88
48	J.F. Drake State	10007756	Office Depot, Inc	Jun	7	2018	Materials and Supplies	General Operating Fund	114.66
48	J.F. Drake State	10007756	Office Depot, Inc	Jun	7	2018	Materials and Supplies	General Operating Fund	438.12
48	J.F. Drake State	10007756	Office Depot, Inc	Jun	7	2018	Materials and Supplies	General Operating Fund	8.10
48	J.F. Drake State	30009080	PODS Enterprises, Inc.	Jun	7	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	10007757	SACAD	Jun	7	2018	Memberships	General Operating Fund	150.00
48	J.F. Drake State	10007758	SEI, Inc	Jun	7	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	10007759	Verizon Wireless	Jun	7	2018	Communications	General Operating Fund	1,494.46
48	J.F. Drake State	10007760	WEX Bank	Jun	7	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	151.92
48	J.F. Drake State	30009081	WEX Bank	Jun	7	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	27.01
48	J.F. Drake State	30009081	WEX Bank	Jun	7	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	39.14
48	J.F. Drake State	30009081	WEX Bank	Jun	7	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 5 Student Services	20.67
48	J.F. Drake State	30009081	WEX Bank	Jun	7	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	13.82
48	J.F. Drake State	10007747	Bell Media, LLC	Jun	5	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	10007748	Dynamic Security, Inc.	Jun	5	2018	Other Contractual Services	General Operating Fund	2,478.60
48	J.F. Drake State	30009074	PODS Enterprises, Inc.	Jun	5	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	30009073	Pearson VUE	Jun	5	2018	Testing Expense	State - Adult Ed- GED Vouchers	4,500.00
48	J.F. Drake State	30009075	Smothers, Deloris R.	Jun	5	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	225.00
48	J.F. Drake State	10007749	Standard Outdoor LLC	Jun	5	2018	Advertising & Promotions	General Operating Fund	500.00

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48	J.F. Drake State	10007749	Standard Outdoor LLC	Jun	5	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	E1101282	Alabama Department of Revenue	Jun	1	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	22.55
48	J.F. Drake State	E1101283	Department of Revenue	Jun	1	2018	State Income Tax Payable	Payroll Clearing Fund	14,643.92
48	J.F. Drake State	10007731	Alabama Child Support	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	2,520.28
48	J.F. Drake State	10007732	Allstate Insurance	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007733	American Family Life	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10007734	Colonial Life Insurance	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007735	Drake State Foundation	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	132.50
48	J.F. Drake State	10007736	Educators Benefit	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	630.93
48	J.F. Drake State	E1101281	Internal Revenue Service	May	31	2018	FICA Payable	Payroll Clearing Fund	53,963.70
48	J.F. Drake State	E1101281	Internal Revenue Service	May	31	2018	Federal Income Taxes Payable	Payroll Clearing Fund	27,987.70
48	J.F. Drake State	10007737	Liberty National	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10007738	Michael Ford, Chapter 13 Trustee	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	1,125.42
48	J.F. Drake State	10007739	Michele T. Hatcher	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	790.00
48	J.F. Drake State	10007740	New York Life Insurance	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007741	PEEHIP	May	31	2018	PEEHIP Payable	Payroll Clearing Fund	70,843.16
48	J.F. Drake State	10007742	Security Benefit Life Insurance Com	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007743	Teachers Retirement System	May	31	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	64,793.48
48	J.F. Drake State	10007744	United Way of Madison County, Inc.	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10007745	Variable Annuity Life Insurance	May	31	2018	Misc Deductions Payable	Payroll Clearing Fund	507.50
48	J.F. Drake State	10007746	Verified Credentials, Inc	May	31	2018	Background Checks	Payroll Clearing Fund	34.80
48	J.F. Drake State	10007724	Chevron and Texaco	May	30	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	214.50
48	J.F. Drake State	10007725	Ellucian Company L.P.	May	30	2018	Other Contractual Services	General Operating Fund	13,158.00
48	J.F. Drake State	10007726	Graybar	May	30	2018	Maintenance & Repairs	General Operating Fund	368.10
48	J.F. Drake State	30009069	Lakeshore Crossing Apartments	May	30	2018	Stipend	Project Sucess Emergency Grant	850.00
48	J.F. Drake State	30009070	Moore Medical Corp	May	30	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	48.84
48	J.F. Drake State	30009070	Moore Medical Corp	May	30	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	2,019.82
48	J.F. Drake State	30009070	Moore Medical Corp	May	30	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	35.43

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007727	North Alabama Chemical Co.	May	30	2018	Materials and Supplies	General Operating Fund	2,151.61
48	J.F. Drake State	10007727	North Alabama Chemical Co.	May	30	2018	Materials and Supplies	General Operating Fund	282.69
48	J.F. Drake State	10007727	North Alabama Chemical Co.	May	30	2018	Materials and Supplies	General Operating Fund	197.40
48	J.F. Drake State	30009071	NurseTim, Inc	May	30	2018	Professional Development	SAFRA-Activity 1 Allied Health	599.00
48	J.F. Drake State	10007728	Sigler, Kathleen	May	30	2018	Other Professional Fees	General Operating Fund	400.00
48	J.F. Drake State	10007729	SupplyWorks	May	30	2018	Materials and Supplies	General Operating Fund	911.80
48	J.F. Drake State	30009072	Xerox Corporation	May	30	2018	Operating Lease Payments	Title III-Act 6 Funds Management	375.80
48	J.F. Drake State	10007730	Xerox Corporation	May	30	2018	Operating Lease Payments	General Operating Fund	141.77
48	J.F. Drake State	30009072	Xerox Corporation	May	30	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	195.77
48	J.F. Drake State	10007722	AT&T	May	29	2018	Communications	General Operating Fund	430.11
48	J.F. Drake State	10007721	Alabama Deans of Student Affairs As	May	29	2018	In State-Other Travel Exp	General Operating Fund	175.00
48	J.F. Drake State	10007723	Office Depot, Inc	May	29	2018	Materials and Supplies	General Operating Fund	57.48
48	J.F. Drake State	10007723	Office Depot, Inc	May	29	2018	Materials and Supplies	General Operating Fund	6.12
48	J.F. Drake State	10007723	Office Depot, Inc	May	29	2018	Materials and Supplies	General Operating Fund	2.97
48	J.F. Drake State	30009066	Instructional Officers Association	May	24	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	100.00
48	J.F. Drake State	10007718	KeyPlus+ School Products	May	24	2018	Graduation Expense	General Operating Fund	2,121.00
48	J.F. Drake State	30009067	MG Roofing, Inc	May	24	2018	Construction in Progress	Title III	16,439.47
48	J.F. Drake State	10007719	Pocket Nurse	May	24	2018	Purchases for Re-Sale	General Operating Fund	968.00
48	J.F. Drake State	30009068	Strickland Companies	May	24	2018	Materials and Supplies	SAFRA-Activity A Administration	964.00
48	J.F. Drake State	10007720	Teachers Retirement System	May	24	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	64,833.32
48	J.F. Drake State	30009062	ACCSISA	May	23	2018	In State-Other Travel Exp	Title III-Act 4 Technology	250.00
48	J.F. Drake State	10007702	Alabama Lawnmaster Inc	May	23	2018	Other Contractual Services	General Operating Fund	3,120.00
48	J.F. Drake State	10007703	Deaf Acces, Inc.	May	23	2018	Other Contractual Services	General Operating Fund	300.00
48	J.F. Drake State	10007704	Dynamic Security, Inc.	May	23	2018	Other Contractual Services	General Operating Fund	2,041.20
48	J.F. Drake State	10007704	Dynamic Security, Inc.	May	23	2018	Other Contractual Services	General Operating Fund	2,187.00
48	J.F. Drake State	10007705	Heather Green Studio, LLC	May	23	2018	Graduation Expense	General Operating Fund	1,200.00
48	J.F. Drake State	30009063	Hurst Review Services	May	23	2018	Testing Expense	SAFRA-Activity 1 Allied Health	3,850.00
48	J.F. Drake State	10007706	In10sity Interactive	May	23	2018	Advertising & Promotions	General Operating Fund	299.00

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48	J.F. Drake State	10007707	Mobile Mini, Inc	May	23	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30009064	Moore Medical Corp	May	23	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	326.16
48	J.F. Drake State	30009064	Moore Medical Corp	May	23	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	141.72
48	J.F. Drake State	30009064	Moore Medical Corp	May	23	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	2,066.40
48	J.F. Drake State	10007708	Oak Hall Industries, LP	May	23	2018	Graduation Expense	General Operating Fund	332.91
48	J.F. Drake State	10007712	Sam's Club/Walmart	May	23	2018	Graduation Expense	General Operating Fund	55.80
48	J.F. Drake State	10007711	Sam's Club/Walmart	May	23	2018	Food	General Operating Fund	39.03
48	J.F. Drake State	10007710	Sam's Club/Walmart	May	23	2018	Food	General Operating Fund	26.64
48	J.F. Drake State	10007709	Sam's Club/Walmart	May	23	2018	Food	General Operating Fund	93.68
48	J.F. Drake State	10007713	Sigler, Kathleen	May	23	2018	Other Professional Fees	General Operating Fund	200.00
48	J.F. Drake State	10007714	Society for Human Resource Manageme	May	23	2018	Memberships	General Operating Fund	209.00
48	J.F. Drake State	10007715	Spectrum Reach	May	23	2018	Advertising & Promotions	General Operating Fund	946.00
48	J.F. Drake State	10007716	Spectrum Reach	May	23	2018	Advertising & Promotions	General Operating Fund	650.00
48	J.F. Drake State	30009065	Vex Robotics, Inc	May	23	2018	Materials and Supplies	Spin Up	3,945.58
48	J.F. Drake State	10007717	Waste Management	May	23	2018	Other Contractual Services	General Operating Fund	1,067.39
48	J.F. Drake State	10007693	Auto Chlor	May	21	2018	Materials and Supplies	General Operating Fund	253.85
48	J.F. Drake State	30009052	Battle Jr, Ben	May	21	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	225.00
48	J.F. Drake State	30009053	Bell, Angela N.	May	21	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	225.00
48	J.F. Drake State	10007694	Bell, Angela N.	May	21	2018	In State-Other Travel Exp	General Operating Fund	180.94
48	J.F. Drake State	30009053	Bell, Angela N.	May	21	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	149.04
48	J.F. Drake State	30009054	Bevel, Joseph N.	May	21	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	225.00
48	J.F. Drake State	30009054	Bevel, Joseph N.	May	21	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	150.00
48	J.F. Drake State	10007695	Chamber of Commerce of Huntsville/M	May	21	2018	Advertising & Promotions	General Operating Fund	450.00
48	J.F. Drake State	30009055	Chance, Katie E.	May	21	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	416.22
48	J.F. Drake State	10007696	Currie Systems/Printing Solutions	May	21	2018	Graduation Expense	General Operating Fund	3,469.36
48	J.F. Drake State	10007696	Currie Systems/Printing Solutions	May	21	2018	Printing, Reproduction & Binding	General Operating Fund	1,307.60
48	J.F. Drake State	10007696	Currie Systems/Printing Solutions	May	21	2018	Graduation Expense	General Operating Fund	1,205.92
48	J.F. Drake State	10007697	Goodloe, Lardell	May	21	2018	In State-Other Travel Exp	General Operating Fund	150.00

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48	J.F. Drake State	30009056	Green, Timothy R.	May	21	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	225.00
48	J.F. Drake State	30009056	Green, Timothy R.	May	21	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	150.00
48	J.F. Drake State	30009057	Grissim, Robert N.	May	21	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	224.61
48	J.F. Drake State	30009058	Henry, Dexter R.	May	21	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	225.00
48	J.F. Drake State	10007698	Office Depot, Inc	May	21	2018	Materials and Supplies	General Operating Fund	3.24
48	J.F. Drake State	10007698	Office Depot, Inc	May	21	2018	Materials and Supplies	General Operating Fund	4.32
48	J.F. Drake State	10007698	Office Depot, Inc	May	21	2018	Materials and Supplies	General Operating Fund	4.76
48	J.F. Drake State	10007698	Office Depot, Inc	May	21	2018	Materials and Supplies	General Operating Fund	11.28
48	J.F. Drake State	10007698	Office Depot, Inc	May	21	2018	Materials and Supplies	General Operating Fund	8.00
48	J.F. Drake State	10007698	Office Depot, Inc	May	21	2018	Materials and Supplies	General Operating Fund	261.27
48	J.F. Drake State	10007698	Office Depot, Inc	May	21	2018	Materials and Supplies	General Operating Fund	25.02
48	J.F. Drake State	10007699	PPG Architectural Finishes, Inc	May	21	2018	Maintenance & Repairs	General Operating Fund	660.00
48	J.F. Drake State	30009059	Raymond, Alice G.	May	21	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	57.45
48	J.F. Drake State	10007700	Rentz, Joyce L.	May	21	2018	In State-Other Travel Exp	General Operating Fund	407.74
48	J.F. Drake State	30009060	Shotts, Lesley N.	May	21	2018	Out-of-State-Other Travel Expenses	Title III	53.25
48	J.F. Drake State	10007701	Spectrum Reach	May	21	2018	Advertising & Promotions	General Operating Fund	300.00
48	J.F. Drake State	10007701	Spectrum Reach	May	21	2018	Advertising & Promotions	General Operating Fund	800.00
48	J.F. Drake State	10007701	Spectrum Reach	May	21	2018	Advertising & Promotions	General Operating Fund	1.00
48	J.F. Drake State	30009061	Tuition Management Systems LLC	May	21	2018	Other Contractual Services	Title III-Act 6 Funds Management	150.00
48	J.F. Drake State	10007684	ALLDATA, LLC	May	17	2018	Subscriptions	General Operating Fund	975.00
48	J.F. Drake State	10007685	Berney Office Solutions	May	17	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	10007686	Cooks Pest Control	May	17	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007686	Cooks Pest Control	May	17	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10007687	Designing Your Day Florals	May	17	2018	Graduation Expense	General Operating Fund	340.00
48	J.F. Drake State	10007688	Dynamic Security, Inc.	May	17	2018	Other Contractual Services	General Operating Fund	2,600.10
48	J.F. Drake State	30009048	Essential Education	May	17	2018	Materials and Supplies	State - Adult Ed	375.00
48	J.F. Drake State	30009049	Garden Cove Apartments	May	17	2018	Stipend	Project Sucess Emergency Grant	615.00
48	J.F. Drake State	10007689	Herc Rentals Inc	May	17	2018	Rent - Equipment	General Operating Fund	150.00

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48	J.F. Drake State	10007689	Herc Rentals Inc	May	17	2018	Rent - Equipment	General Operating Fund	650.00
48	J.F. Drake State	10007690	Loomis	May	17	2018	Other Contractual Services	General Operating Fund	179.17
48	J.F. Drake State	30009050	Nola Van Peursem Architects, PC	May	17	2018	Engineering & Architect Srvcs	Title III	16,439.47
48	J.F. Drake State	10007692	WOW! Business	May	17	2018	Communications	General Operating Fund	18.35
48	J.F. Drake State	10007692	WOW! Business	May	17	2018	Communications	General Operating Fund	2,486.86
48	J.F. Drake State	10007691	Wholesale Trophies, Inc	May	17	2018	Graduation Expense	General Operating Fund	65.65
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Out-of-State-Other Travel Expenses	GA-AL LSAMP NSF HRD 1305041	218.32
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Out-of-State-Other Travel Expenses	Title III	820.00
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Stipend	Project Sucess Emergency Grant	500.00
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	279.30
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	277.83
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Food	General Operating Fund	51.94
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Maintenance & Repairs	General Operating Fund	62.67
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Out-of-State-Other Travel Expenses	General Operating Fund	50.00
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Professional Development	Title III-Act 1 Academic Instruct	50.00
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Food	General Operating Fund	32.42
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	In State-Other Travel Exp	General Operating Fund	108.50
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	185.08
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Out-of-State-Other Travel Expenses	Title III	462.59
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Rent - Equipment	General Operating Fund	124.52
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Participant Costs-Subsistence	General Operating Fund	37.65
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	498.00
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Out-of-State-Other Travel Expenses	Title III	379.35
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Credit Card Service Charges	General Operating Fund	35.00
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	189.95
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Materials and Supplies	General Operating Fund	23.58
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Out-of-State-Other Travel Expenses	Title III	698.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Out-of-State-Other Travel Expenses	Title III	416.59
48	J.F. Drake State	E1303042	Regions Bank	May	16	2018	Stipend	Project Sucess Emergency Grant	70.11
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Materials and Supplies	General Operating Fund	27.67
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	Maintenance & Repairs	General Operating Fund	591.24
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	In State-Other Travel Exp	General Operating Fund	129.25
48	J.F. Drake State	E1101280	Regions Bank	May	16	2018	In State-Other Travel Exp	General Operating Fund	300.00
48	J.F. Drake State	30009047	CDW-G Government	May	15	2018	Technology-Non Capital	Title III-Act 4 Technology	14,998.00
48	J.F. Drake State	10007682	Huntsville Utilities	May	15	2018	Electricity	General Operating Fund	16,791.53
48	J.F. Drake State	10007682	Huntsville Utilities	May	15	2018	Electricity	General Operating Fund	826.99
48	J.F. Drake State	10007682	Huntsville Utilities	May	15	2018	Gas & Heating Fuel	General Operating Fund	1,603.22
48	J.F. Drake State	10007682	Huntsville Utilities	May	15	2018	Water & Sewer	General Operating Fund	7,878.98
48	J.F. Drake State	E1101279	Internal Revenue Service	May	15	2018	FICA Payable	Payroll Clearing Fund	5,252.74
48	J.F. Drake State	E1101279	Internal Revenue Service	May	15	2018	Federal Income Taxes Payable	Payroll Clearing Fund	1,868.65
48	J.F. Drake State	10007683	Sysco Central Alabama	May	15	2018	Purchases for Re-Sale	General Operating Fund	840.99
48	J.F. Drake State	10007683	Sysco Central Alabama	May	15	2018	Purchases for Re-Sale	General Operating Fund	606.95
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	26.97
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	293.80
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Materials and Supplies	General Operating Fund	30.32
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Maintenance & Repairs	General Operating Fund	169.36
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Memberships	Title III-Act 3 Strength Facilities	78.00
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Maintenance & Repairs	General Operating Fund	99.99
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	462.59
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	534.03
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	49.67
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	1,035.40
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Food	General Operating Fund	40.00
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Memberships	Title III-Act 3 Strength Facilities	99.00
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	400.00



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48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Maintenance & Repairs	General Operating Fund	40.00
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	670.00
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	69.72
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	In State-Other Travel Exp	Career Tech Instructors Supplement	2,995.00
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Participant Costs-Subsistence	Spin Up	426.93
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	650.00
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Food	General Operating Fund	41.68
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	In State-Other Travel Exp	General Operating Fund	167.40
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Participant Costs-Subsistence	Spin Up	437.43
48	J.F. Drake State	E1303041	Regions Bank	May	11	2018	Out-of-State-Other Travel Expenses	Title III	670.00
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Maintenance & Repairs	General Operating Fund	38.00
48	J.F. Drake State	E1101278	Regions Bank	May	11	2018	Food	General Operating Fund	42.80
48	J.F. Drake State	10007672	ACT	May	10	2018	Testing Expense	General Operating Fund	705.50
48	J.F. Drake State	30009043	American Library Association	May	10	2018	Memberships	Title III-Act 2 Library Resources	425.00
48	J.F. Drake State	10007673	Clear Channel Airports	May	10	2018	Advertising & Promotions	General Operating Fund	635.00
48	J.F. Drake State	10007674	Currie Systems/Printing Solutions	May	10	2018	Printing, Reproduction & Binding	General Operating Fund	1,506.00
48	J.F. Drake State	10007674	Currie Systems/Printing Solutions	May	10	2018	Printing, Reproduction & Binding	General Operating Fund	188.43
48	J.F. Drake State	30009044	Ellucian Company L.P.	May	10	2018	Other Professional Fees	Title III-Act 4 Technology	1,738.16
48	J.F. Drake State	10007675	Ellucian Company L.P.	May	10	2018	License Fees	General Operating Fund	7,480.00
48	J.F. Drake State	10007676	Enterprise	May	10	2018	Participant Costs-Travel	General Operating Fund	600.00
48	J.F. Drake State	10007676	Enterprise	May	10	2018	Participant Costs-Travel	General Operating Fund	389.69
48	J.F. Drake State	30009045	Fred Pryor Seminars &/or Career Tra	May	10	2018	Professional Development	Title III-Act 6 Funds Management	199.00
48	J.F. Drake State	30009046	Instructional Officers Association	May	10	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	100.00
48	J.F. Drake State	10007677	Lamar Advertising Company	May	10	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10007678	Mobile Mini, Inc	May	10	2018	Other Contractual Services	General Operating Fund	144.99
48	J.F. Drake State	10007679	Mullins Special Occasions	May	10	2018	Rent - Equipment	General Operating Fund	70.00
48	J.F. Drake State	10007680	SACSCOC	May	10	2018	College Accreditation Expense	General Operating Fund	500.00

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48	J.F. Drake State	10007681	YP	May	10	2018	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	10007666	Currie Systems/Printing Solutions	May	8	2018	Printing, Reproduction & Binding	General Operating Fund	297.20
48	J.F. Drake State	30009039	Henderson, Carolyn	May	8	2018	Out-of-State-Other Travel Expenses	Spin Up	113.38
48	J.F. Drake State	10007667	Mobile Mini, Inc	May	8	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	10007668	Mullins Special Occasions	May	8	2018	Rent - Equipment	General Operating Fund	360.00
48	J.F. Drake State	10007669	North Alabama Engraving Stamp Compa	May	8	2018	Awards & Prizes	General Operating Fund	31.90
48	J.F. Drake State	10007670	Pocket Nurse	May	8	2018	Purchases for Re-Sale	General Operating Fund	582.00
48	J.F. Drake State	30009040	Vex Robotics, Inc	May	8	2018	Materials and Supplies	Spin Up	3,945.58
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	127.55
48	J.F. Drake State	10007671	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	135.70
48	J.F. Drake State	10007671	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	284.32
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	Title III	27.30
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	State - Adult Ed	24.41
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 5 Student Services	48.35
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	55.41
48	J.F. Drake State	10007671	WEX Bank	May	8	2018	Participant Costs-Travel	General Operating Fund	148.59
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	GA-AL LSAMP NSF HRD 1305041	91.16
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Strength Facilities	121.16
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	45.52
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	Title III-Act A Institution Plan	57.98
48	J.F. Drake State	30009041	WEX Bank	May	8	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	74.34
48	J.F. Drake State	10007665	Publix Alabama	May	7	2018	Food	General Operating Fund	46.99
48	J.F. Drake State	10007656	Brooks Lock & Key, Inc	May	3	2018	Materials and Supplies	General Operating Fund	30.00
48	J.F. Drake State	30009031	Burmax Company, INC	May	3	2018	Materials and Supplies	Title III	502.71
48	J.F. Drake State	30009032	CDW-G Government	May	3	2018	Technology-Non Capital	Title III-Act 4 Technology	41,296.00
48	J.F. Drake State	30009032	CDW-G Government	May	3	2018	Technology-Non Capital	Title III-Act 4 Technology	6,864.00
48	J.F. Drake State	10007657	Dynamic Security, Inc.	May	3	2018	Other Contractual Services	General Operating Fund	1,325.53
48	J.F. Drake State	10007657	Dynamic Security, Inc.	May	3	2018	Other Contractual Services	General Operating Fund	1,298.87

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30009033	KI, Pallas Textiles	May	3	2018	Non-capitalized Equipment	Title III	1,008.00
48	J.F. Drake State	30009033	KI, Pallas Textiles	May	3	2018	Non-capitalized Equipment	Title III	5,384.40
48	J.F. Drake State	30009033	KI, Pallas Textiles	May	3	2018	Furniture & Equip Exceeding \$25,000	Title III	34,740.51
48	J.F. Drake State	30009033	KI, Pallas Textiles	May	3	2018	Non-capitalized Equipment	Title III	1,645.20
48	J.F. Drake State	30009033	KI, Pallas Textiles	May	3	2018	Non-capitalized Equipment	Title III	2,267.40
48	J.F. Drake State	30009034	Koorsen Fire & Security , Inc	May	3	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	718.00
48	J.F. Drake State	30009035	Little, Pamela H.	May	3	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	150.00
48	J.F. Drake State	10007658	Lowe's Home Centers	May	3	2018	Maintenance & Repairs	General Operating Fund	7.95
48	J.F. Drake State	10007658	Lowe's Home Centers	May	3	2018	Maintenance & Repairs	General Operating Fund	12.42
48	J.F. Drake State	10007658	Lowe's Home Centers	May	3	2018	Maintenance & Repairs	General Operating Fund	24.62
48	J.F. Drake State	30009030	Robinson, Isaiah	May	3	2018	Support Personnel-E & H	Title III-Act 5 Student Services	800.00
48	J.F. Drake State	30009036	Shotts, Lesley N.	May	3	2018	In State-Other Travel Exp	Title III-Act A Institution Plan	410.00
48	J.F. Drake State	10007659	Verizon Wireless	May	3	2018	Communications	General Operating Fund	1,494.46
48	J.F. Drake State	30009037	Xerox Corporation	May	3	2018	Furniture & Equip \$25,000 or Less	Title III-Act 1 Academic Instruct	6,261.00
48	J.F. Drake State	30009037	Xerox Corporation	May	3	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	196.59
48	J.F. Drake State	30009037	Xerox Corporation	May	3	2018	Operating Lease Payments	Title III-Act 6 Funds Management	397.98
48	J.F. Drake State	10007660	Xerox Corporation	May	3	2018	Operating Lease Payments	General Operating Fund	141.77
48	J.F. Drake State	30009024	ACCSISA	May	1	2018	Memberships	Title III-Act 4 Technology	200.00
48	J.F. Drake State	E1101277	Alabama Department of Revenue	May	1	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	2.03
48	J.F. Drake State	10007647	Ayokanmbi, Gladys A.	May	1	2018	In State-Other Travel Exp	General Operating Fund	156.50
48	J.F. Drake State	10007648	Bell Media, LLC	May	1	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	30009025	Bulluck, Bruce A.	May	1	2018	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	225.00
48	J.F. Drake State	30009025	Bulluck, Bruce A.	May	1	2018	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	150.00
48	J.F. Drake State	10007649	Chevron and Texaco	May	1	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	165.50
48	J.F. Drake State	E1101276	Department of Revenue	May	1	2018	State Income Tax Payable	Payroll Clearing Fund	13,762.68
48	J.F. Drake State	10007650	Enterprise	May	1	2018	Participant Costs-Travel	General Operating Fund	200.00
48	J.F. Drake State	10007651	Gaymon, Denise C.	May	1	2018	In State-Other Travel Exp	General Operating Fund	150.00
48	J.F. Drake State	30009026	Goodloe, Lardell	May	1	2018	In State-Other Travel Exp	Title III	225.00

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48	J.F. Drake State	30009027	Green, Vickie E.	May	1	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity 1 Allied Health	514.46
48	J.F. Drake State	30009028	Hambrick, Neoka J.	May	1	2018	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	168.94
48	J.F. Drake State	10007652	Little, Pamela H.	May	1	2018	In State-Other Travel Exp	General Operating Fund	150.00
48	J.F. Drake State	30009029	O'Linger, Jennifer M.	May	1	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	705.89
48	J.F. Drake State	10007653	Office Depot, Inc	May	1	2018	Materials and Supplies	General Operating Fund	36.54
48	J.F. Drake State	10007653	Office Depot, Inc	May	1	2018	Materials and Supplies	General Operating Fund	39.49
48	J.F. Drake State	10007653	Office Depot, Inc	May	1	2018	Materials and Supplies	General Operating Fund	89.40
48	J.F. Drake State	10007653	Office Depot, Inc	May	1	2018	Materials and Supplies	General Operating Fund	89.56
48	J.F. Drake State	10007653	Office Depot, Inc	May	1	2018	Materials and Supplies	General Operating Fund	26.94
48	J.F. Drake State	10007653	Office Depot, Inc	May	1	2018	Materials and Supplies	General Operating Fund	35.96
48	J.F. Drake State	10007653	Office Depot, Inc	May	1	2018	Materials and Supplies	General Operating Fund	9.35
48	J.F. Drake State	10007654	Safety Kleen	May	1	2018	Hazardess Waste Disposal	General Operating Fund	700.00
48	J.F. Drake State	10007655	Safety Kleen	May	1	2018	Hazardess Waste Disposal	General Operating Fund	700.00
48	J.F. Drake State	10007655	Safety Kleen	May	1	2018	Hazardess Waste Disposal	General Operating Fund	187.48
48	J.F. Drake State	10007654	Safety Kleen	May	1	2018	Hazardess Waste Disposal	General Operating Fund	175.00
48	J.F. Drake State	10007631	Alabama Child Support	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	2,520.28
48	J.F. Drake State	10007632	Allstate Insurance	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007633	American Family Life	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10007634	Colonial Life Insurance	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007635	Drake State Foundation	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	142.50
48	J.F. Drake State	10007636	Educators Benefit	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	630.93
48	J.F. Drake State	E1101275	Internal Revenue Service	Apr	30	2018	FICA Payable	Payroll Clearing Fund	50,726.14
48	J.F. Drake State	E1101275	Internal Revenue Service	Apr	30	2018	Federal Income Taxes Payable	Payroll Clearing Fund	25,614.51
48	J.F. Drake State	10007637	Liberty National	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10007638	Michael Ford, Chapter 13 Trustee	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	1,525.49
48	J.F. Drake State	10007639	Michele T. Hatcher	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	790.00
48	J.F. Drake State	10007640	New York Life Insurance	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007641	PEEHIP	Apr	30	2018	PEEHIP Payable	Payroll Clearing Fund	70,970.16

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48	J.F. Drake State	10007642	Security Benefit Life Insurance Com	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007643	Teachers Retirement System	Apr	30	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	64,833.32
48	J.F. Drake State	10007644	United Way of Madison County, Inc.	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10007645	Variable Annuity Life Insurance	Apr	30	2018	Misc Deductions Payable	Payroll Clearing Fund	507.50
48	J.F. Drake State	10007646	Verified Credentials, Inc	Apr	30	2018	Background Checks	Payroll Clearing Fund	52.20
48	J.F. Drake State	10007624	Alabama Technology Network	Apr	26	2018	Housing Allowance	General Operating Fund	3,000.00
48	J.F. Drake State	10007624	Alabama Technology Network	Apr	26	2018	Out-of-State-Other Travel Expenses	General Operating Fund	4,048.09
48	J.F. Drake State	10007624	Alabama Technology Network	Apr	26	2018	Other Professional Fees	General Operating Fund	44,529.89
48	J.F. Drake State	10007624	Alabama Technology Network	Apr	26	2018	President's Expense Allowance	General Operating Fund	600.00
48	J.F. Drake State	10007624	Alabama Technology Network	Apr	26	2018	In State-Other Travel Exp	General Operating Fund	1,200.45
48	J.F. Drake State	30009021	Berney Office Solutions	Apr	26	2018	Materials and Supplies	Title III-Act 6 Funds Management	104.85
48	J.F. Drake State	10007625	Cooks Pest Control	Apr	26	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10007625	Cooks Pest Control	Apr	26	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007626	Dynamic Security, Inc.	Apr	26	2018	Other Contractual Services	General Operating Fund	1,305.65
48	J.F. Drake State	10007626	Dynamic Security, Inc.	Apr	26	2018	Other Contractual Services	General Operating Fund	1,279.39
48	J.F. Drake State	10007627	Enterprise	Apr	26	2018	Participant Costs-Travel	General Operating Fund	132.93
48	J.F. Drake State	10007628	Graybar	Apr	26	2018	Maintenance & Repairs	General Operating Fund	1,305.70
48	J.F. Drake State	10007629	McGraw Hill School Education Holdin	Apr	26	2018	Materials and Supplies	General Operating Fund	7,429.37
48	J.F. Drake State	10007630	Sam's Club/Walmart	Apr	26	2018	Food	General Operating Fund	37.24
48	J.F. Drake State	30009022	Sam's Club/Walmart	Apr	26	2018	Participant Costs-Subsistence	Spin Up	79.64
48	J.F. Drake State	30009022	Sam's Club/Walmart	Apr	26	2018	Materials and Supplies	Spin Up	29.46
48	J.F. Drake State	30009023	The Honors Program, LLC	Apr	26	2018	Materials and Supplies	Veterans Administration	162.00
48	J.F. Drake State	10007623	Mobile Mini, Inc	Apr	25	2018	Other Contractual Services	General Operating Fund	158.69
48	J.F. Drake State	10007609	Accreditation Commission for Ed in	Apr	24	2018	College Accreditation Expense	General Operating Fund	2,500.00
48	J.F. Drake State	10007610	Badd Newz BBQ LLC	Apr	24	2018	Food	General Operating Fund	800.00
48	J.F. Drake State	30009015	Carolina Biological Supply Company	Apr	24	2018	Materials and Supplies	GA-AL LSAMP NSF HRD 1305041	262.56
48	J.F. Drake State	10007611	Dynamic Security, Inc.	Apr	24	2018	Other Contractual Services	General Operating Fund	1,278.78
48	J.F. Drake State	10007611	Dynamic Security, Inc.	Apr	24	2018	Other Contractual Services	General Operating Fund	1,305.03

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48	J.F. Drake State	30009016	Goodloe, Lardell	Apr	24	2018	In State-Other Travel Exp	Title III	150.00
48	J.F. Drake State	10007612	Hand Arendall LLC	Apr	24	2018	Legal Services	General Operating Fund	58.50
48	J.F. Drake State	10007612	Hand Arendall LLC	Apr	24	2018	Legal Services	General Operating Fund	97.50
48	J.F. Drake State	10007613	Heather Green Studio, LLC	Apr	24	2018	Other Contractual Services	General Operating Fund	300.00
48	J.F. Drake State	30009017	Henry, Dexter R.	Apr	24	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	30009017	Henry, Dexter R.	Apr	24	2018	Out-of-State-Other Travel Expenses	Carl Perkins Career & Tech Ed Grant	93.78
48	J.F. Drake State	10007614	In10sity Interactive	Apr	24	2018	Advertising & Promotions	General Operating Fund	299.00
48	J.F. Drake State	10007615	KeyPlus+ School Products	Apr	24	2018	Graduation Expense	General Operating Fund	2,121.00
48	J.F. Drake State	10007616	NTHS	Apr	24	2018	Deposit Liabilities	Honor Society	220.00
48	J.F. Drake State	10007617	Rentz, Joyce L.	Apr	24	2018	In State-Other Travel Exp	General Operating Fund	205.26
48	J.F. Drake State	30009018	Schoolcraft, Inc.	Apr	24	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	539.10
48	J.F. Drake State	10007618	Sigler, Kathleen	Apr	24	2018	Other Professional Fees	General Operating Fund	734.03
48	J.F. Drake State	10007619	Swank Motion Pictures, Inc	Apr	24	2018	Rent - Equipment	General Operating Fund	809.25
48	J.F. Drake State	30009014	ACCSHRMA	Apr	20	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	125.00
48	J.F. Drake State	10007607	Russell, Kenya M.	Apr	20	2018	In State-Other Travel Exp	General Operating Fund	123.17
48	J.F. Drake State	10007607	Russell, Kenya M.	Apr	20	2018	In State-Other Travel Exp	General Operating Fund	371.27
48	J.F. Drake State	10007589	AT&T	Apr	19	2018	Communications	General Operating Fund	430.63
48	J.F. Drake State	10007588	Alabama Lawnmaster Inc	Apr	19	2018	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	10007595	Aleman, Veronica M.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007595	Aleman, Veronica M.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007595	Aleman, Veronica M.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007596	Aycock, Jacob S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007596	Aycock, Jacob S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007596	Aycock, Jacob S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007590	Berney Office Solutions	Apr	19	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	10007597	Billiter, Sam	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007597	Billiter, Sam	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007597	Billiter, Sam	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00

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48	J.F. Drake State	10007598	Carter, Alizha M.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007598	Carter, Alizha M.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007598	Carter, Alizha M.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007599	Clemons, Nicole B.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007599	Clemons, Nicole B.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007599	Clemons, Nicole B.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007600	DuBois, Brittane J.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007600	DuBois, Brittane J.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007600	DuBois, Brittane J.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	30009012	Enterprise	Apr	19	2018	Out-of-State-Other Travel Expenses	GA-AL LSAMP NSF HRD 1305041	200.00
48	J.F. Drake State	10007601	Greene, Jordan A.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007601	Greene, Jordan A.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007601	Greene, Jordan A.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007591	Hand Arendall LLC	Apr	19	2018	Legal Services	General Operating Fund	2,602.01
48	J.F. Drake State	10007602	Humphrey, Jacob R.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007602	Humphrey, Jacob R.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007602	Humphrey, Jacob R.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007592	Huntsville Beautification Board	Apr	19	2018	Awards & Prizes	General Operating Fund	25.00
48	J.F. Drake State	10007604	Logan, Perry S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007604	Logan, Perry S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007604	Logan, Perry S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007605	Mathis, Ryan A.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007605	Mathis, Ryan A.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007605	Mathis, Ryan A.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007593	Sysco Central Alabama	Apr	19	2018	Purchases for Re-Sale	General Operating Fund	762.99
48	J.F. Drake State	10007594	Waste Management	Apr	19	2018	Other Contractual Services	General Operating Fund	1,067.39
48	J.F. Drake State	10007606	Williams, Edwina S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007606	Williams, Edwina S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00

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48	J.F. Drake State	10007606	Williams, Edwina S.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	30009013	Xerox Corporation	Apr	19	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	197.07
48	J.F. Drake State	10007603	jackson, jamaal O.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007603	jackson, jamaal O.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	20.00
48	J.F. Drake State	10007603	jackson, jamaal O.	Apr	19	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007559	ACT	Apr	17	2018	Testing Expense	General Operating Fund	301.50
48	J.F. Drake State	10007560	Aramark Corporation	Apr	17	2018	Food	General Operating Fund	637.50
48	J.F. Drake State	30008995	Atlas Welding Supply LLC	Apr	17	2018	Furniture & Equip Exceeding \$25,000	Carl Perkins Career & Tech Ed Grant	32,248.24
48	J.F. Drake State	10007561	AutoZone	Apr	17	2018	Maintenance & Repairs	General Operating Fund	85.98
48	J.F. Drake State	10007562	Bell Media, LLC	Apr	17	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	10007563	Berney Office Solutions	Apr	17	2018	Other Contractual Services	General Operating Fund	6,620.52
48	J.F. Drake State	10007564	CDW-G Government	Apr	17	2018	Technology-Non Capital	General Operating Fund	2,961.00
48	J.F. Drake State	10007564	CDW-G Government	Apr	17	2018	Technology-Non Capital	General Operating Fund	1,795.50
48	J.F. Drake State	10007564	CDW-G Government	Apr	17	2018	Technology-Non Capital	General Operating Fund	23,661.00
48	J.F. Drake State	10007564	CDW-G Government	Apr	17	2018	Technology-Non Capital	General Operating Fund	2,545.75
48	J.F. Drake State	10007564	CDW-G Government	Apr	17	2018	Technology-Non Capital	General Operating Fund	1,251.00
48	J.F. Drake State	10007564	CDW-G Government	Apr	17	2018	Computer Software-Non Cap	General Operating Fund	900.00
48	J.F. Drake State	10007565	Clear Channel Airports	Apr	17	2018	Advertising & Promotions	General Operating Fund	635.00
48	J.F. Drake State	10007566	Cloud Financial, Incorporated	Apr	17	2018	Purchases for Re-Sale	General Operating Fund	367.50
48	J.F. Drake State	10007567	Cobbs Allen	Apr	17	2018	Insurance & Bonding	General Operating Fund	6,206.25
48	J.F. Drake State	10007568	Cooks Pest Control	Apr	17	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007568	Cooks Pest Control	Apr	17	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10007569	Currie Systems/Printing Solutions	Apr	17	2018	Printing, Reproduction & Binding	General Operating Fund	495.00
48	J.F. Drake State	10007570	Dynamic Security, Inc.	Apr	17	2018	Other Contractual Services	General Operating Fund	2,587.95
48	J.F. Drake State	10007570	Dynamic Security, Inc.	Apr	17	2018	Other Contractual Services	General Operating Fund	2,579.34
48	J.F. Drake State	10007570	Dynamic Security, Inc.	Apr	17	2018	Other Contractual Services	General Operating Fund	2,041.20
48	J.F. Drake State	10007571	Enterprise	Apr	17	2018	Participant Costs-Travel	General Operating Fund	144.74
48	J.F. Drake State	10007572	FedEx	Apr	17	2018	Freight	General Operating Fund	18.44



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48	J.F. Drake State	10007572	FedEx	Apr	17	2018	Freight	General Operating Fund	39.08
48	J.F. Drake State	30008996	Gaumard Scientific Company, Inc	Apr	17	2018	Non-capitalized Equipment	SAFRA-Activity 1 Allied Health	1,521.00
48	J.F. Drake State	30008997	Graybar	Apr	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,232.81
48	J.F. Drake State	10007573	HESI - ELSEVIER	Apr	17	2018	Nurse Testing Payable	General Operating Fund	6,174.00
48	J.F. Drake State	10007574	Huntsville Utilities	Apr	17	2018	Electricity	General Operating Fund	779.97
48	J.F. Drake State	10007574	Huntsville Utilities	Apr	17	2018	Electricity	General Operating Fund	17,438.47
48	J.F. Drake State	10007574	Huntsville Utilities	Apr	17	2018	Water & Sewer	General Operating Fund	1,890.68
48	J.F. Drake State	10007574	Huntsville Utilities	Apr	17	2018	Gas & Heating Fuel	General Operating Fund	1,320.77
48	J.F. Drake State	30008998	Koorsen Fire & Security , Inc	Apr	17	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	1,804.00
48	J.F. Drake State	10007575	Lamar Advertising Company	Apr	17	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10007576	Loomis	Apr	17	2018	Other Contractual Services	General Operating Fund	178.39
48	J.F. Drake State	10007577	Lowe's Home Centers	Apr	17	2018	Maintenance & Repairs	General Operating Fund	8.80
48	J.F. Drake State	10007577	Lowe's Home Centers	Apr	17	2018	Maintenance & Repairs	General Operating Fund	10.86
48	J.F. Drake State	10007577	Lowe's Home Centers	Apr	17	2018	Maintenance & Repairs	General Operating Fund	8.68
48	J.F. Drake State	10007577	Lowe's Home Centers	Apr	17	2018	Maintenance & Repairs	General Operating Fund	17.94
48	J.F. Drake State	10007577	Lowe's Home Centers	Apr	17	2018	Maintenance & Repairs	General Operating Fund	11.61
48	J.F. Drake State	10007577	Lowe's Home Centers	Apr	17	2018	Maintenance & Repairs	General Operating Fund	3.38
48	J.F. Drake State	10007577	Lowe's Home Centers	Apr	17	2018	Maintenance & Repairs	General Operating Fund	23.24
48	J.F. Drake State	10007577	Lowe's Home Centers	Apr	17	2018	Maintenance & Repairs	General Operating Fund	14.66
48	J.F. Drake State	30008999	MG Roofing, Inc	Apr	17	2018	Construction in Progress	Title III	28,748.97
48	J.F. Drake State	30009000	Mindset Works, Inc	Apr	17	2018	License Fees	SAFRA-Activity 3 STEM	1,500.00
48	J.F. Drake State	30009001	Mitchell 1	Apr	17	2018	Subscriptions	Title III-Act 1 Academic Instruct	1,099.00
48	J.F. Drake State	10007578	Mobile Mini, Inc	Apr	17	2018	Other Contractual Services	General Operating Fund	144.99
48	J.F. Drake State	30009002	Moore Medical Corp	Apr	17	2018	Non-capitalized Equipment	SAFRA-Activity 1 Allied Health	3,312.86
48	J.F. Drake State	30009003	National Association Of College and	Apr	17	2018	Memberships	Title III-Act 6 Funds Management	125.00
48	J.F. Drake State	30009003	National Association Of College and	Apr	17	2018	Memberships	Title III-Act 6 Funds Management	1,477.00
48	J.F. Drake State	30009004	PODS Enterprises, Inc.	Apr	17	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	10007579	Pitney Bowes	Apr	17	2018	Operating Lease Payments	General Operating Fund	698.46

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48	J.F. Drake State	30009005	ProClean	Apr	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	800.00
48	J.F. Drake State	10007580	SEI, Inc	Apr	17	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	30009006	Schindler Elevator Corporation	Apr	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,296.69
48	J.F. Drake State	10007581	Spectrum Reach	Apr	17	2018	Advertising & Promotions	General Operating Fund	400.00
48	J.F. Drake State	10007581	Spectrum Reach	Apr	17	2018	Advertising & Promotions	General Operating Fund	499.00
48	J.F. Drake State	10007582	Standard Outdoor LLC	Apr	17	2018	Advertising & Promotions	General Operating Fund	500.00
48	J.F. Drake State	10007582	Standard Outdoor LLC	Apr	17	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	10007583	SupplyWorks	Apr	17	2018	Materials and Supplies	General Operating Fund	11.54
48	J.F. Drake State	30009007	Tuition Management Systems LLC	Apr	17	2018	Other Contractual Services	Title III-Act 6 Funds Management	150.00
48	J.F. Drake State	30009009	WEX Bank	Apr	17	2018	Gasoline & Oil-Motor Vehicle	SAFRA-Activity 1 Allied Health	43.49
48	J.F. Drake State	30009009	WEX Bank	Apr	17	2018	Gasoline & Oil-Motor Vehicle	Veterans Administration	19.12
48	J.F. Drake State	30009009	WEX Bank	Apr	17	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	25.71
48	J.F. Drake State	30009009	WEX Bank	Apr	17	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	20.52
48	J.F. Drake State	10007584	WEX Bank	Apr	17	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	231.85
48	J.F. Drake State	10007585	WOW! Business	Apr	17	2018	Communications	General Operating Fund	2,939.92
48	J.F. Drake State	30009008	Weathertech Distributing Company, I	Apr	17	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	31.38
48	J.F. Drake State	30009010	Xerox Corporation	Apr	17	2018	Operating Lease Payments	Title III-Act 6 Funds Management	401.89
48	J.F. Drake State	10007586	Xerox Corporation	Apr	17	2018	Operating Lease Payments	General Operating Fund	146.65
48	J.F. Drake State	10007587	YP	Apr	17	2018	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	10007556	Greene, Jordan A.	Apr	16	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	10007556	Greene, Jordan A.	Apr	16	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007557	Humphrey, Jacob R.	Apr	16	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007557	Humphrey, Jacob R.	Apr	16	2018	Participant Costs-Stipends	General Operating Fund	30.00
48	J.F. Drake State	E1101274	Internal Revenue Service	Apr	16	2018	Federal Income Taxes Payable	Payroll Clearing Fund	1,626.35
48	J.F. Drake State	E1101274	Internal Revenue Service	Apr	16	2018	FICA Payable	Payroll Clearing Fund	5,369.46
48	J.F. Drake State	10007555	Jackson, Terell L.	Apr	16	2018	PEEHIP Payable	Payroll Clearing Fund	657.08
48	J.F. Drake State	10007558	Mathis, Ryan A.	Apr	16	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007558	Mathis, Ryan A.	Apr	16	2018	Participant Costs-Stipends	General Operating Fund	30.00

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48	J.F. Drake State	10007549	Biddle, La Wanda	Apr	12	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007550	Bojang, Abdoulie	Apr	12	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007551	Gillon, Morgan T.	Apr	12	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007552	Henry, Jessica D.	Apr	12	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007553	Hernandez, Anthony G.	Apr	12	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007554	Williams, Arlean N.	Apr	12	2018	Participant Costs-Stipends	General Operating Fund	40.00
48	J.F. Drake State	10007545	ACCSPRA	Apr	5	2018	In State-Other Travel Exp	General Operating Fund	50.00
48	J.F. Drake State	10007546	Chevron and Texaco	Apr	5	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	237.27
48	J.F. Drake State	10007547	Hand Arendall LLC	Apr	5	2018	Legal Services	General Operating Fund	19,040.51
48	J.F. Drake State	30008990	Hewlett, Dawn R.	Apr	5	2018	Professional Development	Title III-Act 6 Funds Management	743.75
48	J.F. Drake State	30008991	National Print Promo	Apr	5	2018	Service Contracts-Equipment	Title III-Act 6 Funds Management	750.00
48	J.F. Drake State	10007548	Verizon Wireless	Apr	5	2018	Communications	General Operating Fund	1,495.06
48	J.F. Drake State	E1101270	Alabama Department of Labor	Apr	3	2018	State Unemploy Insurance Comp-SUIC	Payroll Clearing Fund	4,946.54
48	J.F. Drake State	E1101271	Alabama Department of Revenue	Apr	3	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	1.21
48	J.F. Drake State	E1101271	Alabama Department of Revenue	Apr	3	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	9.68
48	J.F. Drake State	E1101271	Alabama Department of Revenue	Apr	3	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	10.89
48	J.F. Drake State	E1101272	Department of Revenue	Apr	3	2018	State Income Tax Payable	Payroll Clearing Fund	14,369.31
48	J.F. Drake State	E1101273	Internal Revenue Service	Apr	3	2018	Federal Income Taxes Payable	Payroll Clearing Fund	27,699.86
48	J.F. Drake State	E1101273	Internal Revenue Service	Apr	3	2018	FICA Payable	Payroll Clearing Fund	51,681.44
48	J.F. Drake State	10007529	Alabama Child Support	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	2,520.28
48	J.F. Drake State	10007530	Allstate Insurance	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007531	American Family Life	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10007532	Colonial Life Insurance	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007533	Drake State Foundation	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	142.50
48	J.F. Drake State	10007534	Educators Benefit	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	630.93
48	J.F. Drake State	10007535	Liberty National	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10007536	Michael Ford, Chapter 13 Trustee	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	1,635.00
48	J.F. Drake State	10007537	Michele T. Hatcher	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	790.00

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48	J.F. Drake State	10007538	New York Life Insurance	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007539	PEEHIP	Apr	2	2018	PEEHIP Payable	Payroll Clearing Fund	70,214.16
48	J.F. Drake State	10007540	Security Benefit Life Insurance Com	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007541	Teachers Retirement System	Apr	2	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	63,724.14
48	J.F. Drake State	10007542	United Way of Madison County, Inc.	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10007543	Variable Annuity Life Insurance	Apr	2	2018	Misc Deductions Payable	Payroll Clearing Fund	507.50
48	J.F. Drake State	10007544	Verified Credentials, Inc	Apr	2	2018	Background Checks	Payroll Clearing Fund	52.20
48	J.F. Drake State	30008987	ACCSPRA	Mar	23	2018	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	50.00
48	J.F. Drake State	10007523	Bubba's Catering	Mar	23	2018	Food	General Operating Fund	692.50
48	J.F. Drake State	10007527	Sam's Club/Walmart	Mar	23	2018	Food	General Operating Fund	64.86
48	J.F. Drake State	10007525	Sam's Club/Walmart	Mar	23	2018	Materials and Supplies	General Operating Fund	46.14
48	J.F. Drake State	30008988	Sam's Club/Walmart	Mar	23	2018	Participant Costs-Subsistence	Spin Up	101.62
48	J.F. Drake State	10007528	Sam's Club/Walmart	Mar	23	2018	Food	General Operating Fund	6.98
48	J.F. Drake State	10007526	Sam's Club/Walmart	Mar	23	2018	Materials and Supplies	General Operating Fund	9.98
48	J.F. Drake State	10007524	The All Alabama Academic Team Found	Mar	23	2018	Participant Costs-Other	General Operating Fund	1,800.00
48	J.F. Drake State	10007519	AT&T	Mar	22	2018	Communications	General Operating Fund	430.63
48	J.F. Drake State	10007518	Alabama Lawnmaster Inc	Mar	22	2018	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	30008978	Bevel, Joseph N.	Mar	22	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	375.00
48	J.F. Drake State	30008979	CDW-G Government	Mar	22	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	360.00
48	J.F. Drake State	30008979	CDW-G Government	Mar	22	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	725.50
48	J.F. Drake State	30008979	CDW-G Government	Mar	22	2018	Non-capitalized Equipment	SAFRA-Activity 1 Allied Health	16,088.75
48	J.F. Drake State	30008979	CDW-G Government	Mar	22	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	5,466.75
48	J.F. Drake State	10007520	Dynamic Security, Inc.	Mar	22	2018	Other Contractual Services	General Operating Fund	2,563.65
48	J.F. Drake State	30008980	Green, Timothy R.	Mar	22	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	375.00
48	J.F. Drake State	30008981	Henderson, Carolyn	Mar	22	2018	Out-of-State-Other Travel Expenses	Spin Up	188.93
48	J.F. Drake State	10007521	Mobile Mini, Inc	Mar	22	2018	Other Contractual Services	General Operating Fund	158.69
48	J.F. Drake State	30008982	Raymond, Alice G.	Mar	22	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	140.98
48	J.F. Drake State	30008983	Rentz, Joyce L.	Mar	22	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	129.78

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48	J.F. Drake State	30008984	Taylor, Docquinn N.	Mar	22	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	162.19
48	J.F. Drake State	10007508	ACCSPA	Mar	20	2018	Memberships	General Operating Fund	3,000.00
48	J.F. Drake State	10007509	BB&T	Mar	20	2018	Bank Fees	General Operating Fund	73.36
48	J.F. Drake State	10007510	Berney Office Solutions	Mar	20	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	30008968	Bryant, Natasha S.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008964	Capital Trailways	Mar	20	2018	In State-Other Travel Exp	Trio-SSS Grant	895.00
48	J.F. Drake State	30008964	Capital Trailways	Mar	20	2018	In State-Other Travel Exp	Trio-SSS Grant	644.00
48	J.F. Drake State	10007511	Castle Branch, Inc.	Mar	20	2018	Drug Testing	General Operating Fund	0.00
48	J.F. Drake State	10007511	Castle Branch, Inc.	Mar	20	2018	Background Checks	General Operating Fund	32.00
48	J.F. Drake State	30008969	Cooper, Lyndria A.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	10007512	Domino's Pizza	Mar	20	2018	Food	General Operating Fund	58.50
48	J.F. Drake State	30008970	Draine, Reggory A.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	10007513	Dynamic Security, Inc.	Mar	20	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007514	Ellucian Company L.P.	Mar	20	2018	Other Contractual Services	General Operating Fund	12,474.60
48	J.F. Drake State	10007515	HESI - ELSEVIER	Mar	20	2018	Nurse Testing Payable	General Operating Fund	96.00
48	J.F. Drake State	30008971	Hernandez, Anthony G.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008972	Hunter, Lastarlett C.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008973	Jenkins, Jarad L.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008965	Office Depot, Inc	Mar	20	2018	Materials and Supplies	Trio-SSS Grant	14.62
48	J.F. Drake State	30008965	Office Depot, Inc	Mar	20	2018	Materials and Supplies	Trio-SSS Grant	2.55
48	J.F. Drake State	30008965	Office Depot, Inc	Mar	20	2018	Materials and Supplies	Trio-SSS Grant	31.11
48	J.F. Drake State	30008965	Office Depot, Inc	Mar	20	2018	Materials and Supplies	Trio-SSS Grant	116.52
48	J.F. Drake State	30008965	Office Depot, Inc	Mar	20	2018	Materials and Supplies	Trio-SSS Grant	102.59
48	J.F. Drake State	30008974	Price, Tiara N.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008966	Ramsey Solutions	Mar	20	2018	Other Contractual Services	Trio-SSS Grant	2,000.00
48	J.F. Drake State	30008975	Ransom, Laketa L.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008967	Smothers, Deloris R.	Mar	20	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	260.88
48	J.F. Drake State	10007516	Society for Human Resource Manageme	Mar	20	2018	Memberships	General Operating Fund	209.00

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48	J.F. Drake State	30008976	Toney, Tarrylon J.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008977	Turner, Damian D.	Mar	20	2018	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	10007517	Waste Management	Mar	20	2018	Other Contractual Services	General Operating Fund	1,067.39
48	J.F. Drake State	30008963	AASFAA	Mar	15	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	325.00
48	J.F. Drake State	30008963	AASFAA	Mar	15	2018	Memberships	Title III-Act 5 Student Services	250.00
48	J.F. Drake State	E1101269	Internal Revenue Service	Mar	15	2018	Federal Income Taxes Payable	Payroll Clearing Fund	2,057.71
48	J.F. Drake State	E1101269	Internal Revenue Service	Mar	15	2018	FICA Payable	Payroll Clearing Fund	6,120.84
48	J.F. Drake State	10007488	ACT	Mar	13	2018	Testing Expense	General Operating Fund	495.00
48	J.F. Drake State	30008944	Alabama Community College System In	Mar	13	2018	Memberships	Title III-Act 1 Academic Instruct	300.00
48	J.F. Drake State	10007489	Alabama Media Group	Mar	13	2018	Advertising & Promotions	General Operating Fund	269.53
48	J.F. Drake State	30008945	Bulluck, Bruce A.	Mar	13	2018	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	225.00
48	J.F. Drake State	10007490	Chamber of Commerce of Huntsville/M	Mar	13	2018	Advertising & Promotions	General Operating Fund	450.00
48	J.F. Drake State	10007491	Clear Channel Airports	Mar	13	2018	Advertising & Promotions	General Operating Fund	635.00
48	J.F. Drake State	10007492	Ellucian Company L.P.	Mar	13	2018	License Fees	General Operating Fund	12,806.00
48	J.F. Drake State	10007492	Ellucian Company L.P.	Mar	13	2018	License Fees	General Operating Fund	101,538.00
48	J.F. Drake State	10007492	Ellucian Company L.P.	Mar	13	2018	License Fees	General Operating Fund	5,776.00
48	J.F. Drake State	30008946	Goodloe, Lardell	Mar	13	2018	In State-Other Travel Exp	Career Tech Instructors Supplement	463.50
48	J.F. Drake State	10007494	Huntsville City Schools	Mar	13	2018	Advertising & Promotions	General Operating Fund	666.67
48	J.F. Drake State	10007493	Huntsville City Schools	Mar	13	2018	Advertising & Promotions	General Operating Fund	2,000.00
48	J.F. Drake State	10007495	Huntsville Utilities	Mar	13	2018	Electricity	General Operating Fund	947.55
48	J.F. Drake State	10007495	Huntsville Utilities	Mar	13	2018	Electricity	General Operating Fund	19,297.04
48	J.F. Drake State	10007495	Huntsville Utilities	Mar	13	2018	Water & Sewer	General Operating Fund	1,165.19
48	J.F. Drake State	10007495	Huntsville Utilities	Mar	13	2018	Gas & Heating Fuel	General Operating Fund	3,837.65
48	J.F. Drake State	30008947	Koorsen Fire & Security , Inc	Mar	13	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	392.26
48	J.F. Drake State	30008947	Koorsen Fire & Security , Inc	Mar	13	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	232.35
48	J.F. Drake State	30008947	Koorsen Fire & Security , Inc	Mar	13	2018	Other Contractual Services	Title III-Act 3 Strength Facilities	315.00
48	J.F. Drake State	30008948	Latimore, Karmen N.	Mar	13	2018	Out-of-State-Other Travel Expenses	Spin Up	235.43
48	J.F. Drake State	30008949	MG Roofing, Inc	Mar	13	2018	Construction in Progress	Title III	21,139.18

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48	J.F. Drake State	30008950	Nola Van Peurseem Architects, PC	Mar	13	2018	Engineering & Architect Srvc	Title III	12,383.98
48	J.F. Drake State	30008951	Smith, Dale O.	Mar	13	2018	In State-Other Travel Exp	ADOC PREP Grant	933.29
48	J.F. Drake State	30008952	Staples Business Advantage	Mar	13	2018	Materials and Supplies	Title III-Act 6 Funds Management	122.47
48	J.F. Drake State	10007496	Sysco Central Alabama	Mar	13	2018	Purchases for Re-Sale	General Operating Fund	1,211.45
48	J.F. Drake State	30008953	Sysco Central Alabama	Mar	13	2018	Materials and Supplies	Title III	1,690.71
48	J.F. Drake State	30008954	Tuition Management Systems LLC	Mar	13	2018	Other Contractual Services	Title III-Act 6 Funds Management	150.00
48	J.F. Drake State	10007497	WOW! Business	Mar	13	2018	Communications	General Operating Fund	61.14
48	J.F. Drake State	10007497	WOW! Business	Mar	13	2018	Communications	General Operating Fund	81.99
48	J.F. Drake State	10007497	WOW! Business	Mar	13	2018	Communications	General Operating Fund	75.04
48	J.F. Drake State	10007497	WOW! Business	Mar	13	2018	Communications	General Operating Fund	4,940.74
48	J.F. Drake State	10007498	YP	Mar	13	2018	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Out-of-State-Other Travel Expenses	Spin Up	753.08
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	747.96
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Stipend	Project Sucess Emergency Grant	135.13
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Food	General Operating Fund	67.70
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Advertising & Promotions	General Operating Fund	76.47
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Materials and Supplies	General Operating Fund	4.80
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	725.00
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Materials and Supplies	General Operating Fund	49.24
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Maintenance & Repairs	General Operating Fund	407.98
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Maintenance & Repairs	General Operating Fund	41.17
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Stipend	Project Sucess Emergency Grant	381.54
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Materials and Supplies	General Operating Fund	23.84
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Out-of-State-Other Travel Expenses	Spin Up	150.00
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Out-of-State-Other Travel Expenses	Spin Up	450.00
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Out-of-State-Other Travel Expenses	Spin Up	230.75
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Food	General Operating Fund	32.78

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48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Advertising & Promotions	General Operating Fund	151.80
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Food	General Operating Fund	23.49
48	J.F. Drake State	E1101268	Regions Bank	Mar	12	2018	Maintenance & Repairs	General Operating Fund	205.20
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	In State-Other Travel Exp	Career Tech Instructors Supplement	630.00
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	753.08
48	J.F. Drake State	E1303040	Regions Bank	Mar	12	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	20.36
48	J.F. Drake State	10007474	Alabama FBLA- PBL	Mar	8	2018	In State-Other Travel Exp	General Operating Fund	385.00
48	J.F. Drake State	10007475	Alabama Labor Law Poster	Mar	8	2018	Materials and Supplies	General Operating Fund	76.00
48	J.F. Drake State	30008941	Barnes & Noble Booksellers	Mar	8	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	114.85
48	J.F. Drake State	10007476	Bell Media, LLC	Mar	8	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	30008942	Chance, Katie E.	Mar	8	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	161.31
48	J.F. Drake State	10007477	Dynamic Security, Inc.	Mar	8	2018	Other Contractual Services	General Operating Fund	2,563.65
48	J.F. Drake State	10007477	Dynamic Security, Inc.	Mar	8	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007478	FedEx	Mar	8	2018	Freight	General Operating Fund	41.24
48	J.F. Drake State	10007479	Future Business Leaders of America-	Mar	8	2018	Deferred Comp Liabilities-Agency	Phi Beta Lambda	102.00
48	J.F. Drake State	10007480	Herc Rentals Inc	Mar	8	2018	Rent - Equipment	General Operating Fund	465.00
48	J.F. Drake State	10007481	Lamar Advertising Company	Mar	8	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10007482	Lowe's Home Centers	Mar	8	2018	Materials and Supplies	General Operating Fund	123.49
48	J.F. Drake State	10007482	Lowe's Home Centers	Mar	8	2018	Maintenance & Repairs	General Operating Fund	1.84
48	J.F. Drake State	10007482	Lowe's Home Centers	Mar	8	2018	Maintenance & Repairs	General Operating Fund	7.70
48	J.F. Drake State	10007482	Lowe's Home Centers	Mar	8	2018	Maintenance & Repairs	General Operating Fund	45.51
48	J.F. Drake State	10007482	Lowe's Home Centers	Mar	8	2018	Maintenance & Repairs	General Operating Fund	68.09
48	J.F. Drake State	30008943	Office Depot, Inc	Mar	8	2018	Materials and Supplies	Title III	85.49
48	J.F. Drake State	30008943	Office Depot, Inc	Mar	8	2018	Materials and Supplies	Title III	13.62
48	J.F. Drake State	30008943	Office Depot, Inc	Mar	8	2018	Materials and Supplies	Title III	145.60
48	J.F. Drake State	30008943	Office Depot, Inc	Mar	8	2018	Materials and Supplies	Title III	10.56
48	J.F. Drake State	30008943	Office Depot, Inc	Mar	8	2018	Materials and Supplies	Title III	32.29
48	J.F. Drake State	30008943	Office Depot, Inc	Mar	8	2018	Materials and Supplies	Title III	4.37



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48	J.F. Drake State	10007484	SEI, Inc	Mar	8	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	10007483	Sam's Club/Walmart	Mar	8	2018	Memberships	General Operating Fund	45.00
48	J.F. Drake State	10007485	Standard Outdoor LLC	Mar	8	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	10007486	Verizon Wireless	Mar	8	2018	Communications	General Operating Fund	1,495.06
48	J.F. Drake State	10007487	Xerox Corporation	Mar	8	2018	Operating Lease Payments	General Operating Fund	142.08
48	J.F. Drake State	30008931	Adult Education Director's Associat	Mar	6	2018	Memberships	State - Adult Ed	250.00
48	J.F. Drake State	10007466	Business Systems & Consultants, Inc	Mar	6	2018	License Fees	General Operating Fund	6,667.00
48	J.F. Drake State	10007467	Hand Arendall LLC	Mar	6	2018	Legal Services	General Operating Fund	156.00
48	J.F. Drake State	30008932	Hewlett, Dawn R.	Mar	6	2018	Professional Development	Title III-Act 6 Funds Management	400.00
48	J.F. Drake State	10007468	Loomis	Mar	6	2018	Other Contractual Services	General Operating Fund	179.17
48	J.F. Drake State	30008933	MG Roofing, Inc	Mar	6	2018	Construction in Progress	Title III	55,841.31
48	J.F. Drake State	10007469	Mobile Mini, Inc	Mar	6	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30008934	Nola Van Peurseem Architects, PC	Mar	6	2018	Engineering & Architect Srvc	Title III	21,139.18
48	J.F. Drake State	30008935	PODS Enterprises, Inc.	Mar	6	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	10007470	Sam's Club/Walmart	Mar	6	2018	Food	General Operating Fund	31.99
48	J.F. Drake State	30008936	Saunders, Ray A.	Mar	6	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	214.39
48	J.F. Drake State	30008937	Sexton Welding Supply	Mar	6	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	7,855.00
48	J.F. Drake State	10007471	Standard Outdoor LLC	Mar	6	2018	Advertising & Promotions	General Operating Fund	500.00
48	J.F. Drake State	30008938	Strickland Companies	Mar	6	2018	Materials and Supplies	SAFRA-Activity A Administration	964.00
48	J.F. Drake State	30008939	WEX Bank	Mar	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Strength Facilities	68.96
48	J.F. Drake State	30008939	WEX Bank	Mar	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 5 Student Services	20.27
48	J.F. Drake State	30008939	WEX Bank	Mar	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act A Institution Plan	22.47
48	J.F. Drake State	30008939	WEX Bank	Mar	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	30.27
48	J.F. Drake State	30008939	WEX Bank	Mar	6	2018	Gasoline & Oil-Motor Vehicle	SAFRA-Activity 1 Allied Health	28.32
48	J.F. Drake State	30008939	WEX Bank	Mar	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	29.20
48	J.F. Drake State	30008939	WEX Bank	Mar	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 6 Funds Management	71.28
48	J.F. Drake State	10007472	WEX Bank	Mar	6	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	218.57
48	J.F. Drake State	10007473	Xerox Corporation	Mar	6	2018	Operating Lease Payments	General Operating Fund	141.77

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48	J.F. Drake State	30008940	Xerox Corporation	Mar	6	2018	Operating Lease Payments	Title III-Act 6 Funds Management	361.11
48	J.F. Drake State	30008940	Xerox Corporation	Mar	6	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	202.13
48	J.F. Drake State	30008924	ACAPNEP	Mar	1	2018	Memberships	SAFRA-Activity 1 Allied Health	50.00
48	J.F. Drake State	E1101266	Alabama Department of Revenue	Mar	1	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	9.68
48	J.F. Drake State	E1101266	Alabama Department of Revenue	Mar	1	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	1.21
48	J.F. Drake State	E1101266	Alabama Department of Revenue	Mar	1	2018	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	10.89
48	J.F. Drake State	10007449	Alabama Lawnmaster Inc	Mar	1	2018	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	10007450	Alabama Technology Network	Mar	1	2018	Testing Expense	General Operating Fund	395.00
48	J.F. Drake State	30008925	Capital Trailways	Mar	1	2018	In State-Other Travel Exp	Trio-SSS Grant	1,553.00
48	J.F. Drake State	10007451	Chamber of Commerce of Huntsville/M	Mar	1	2018	In State-Other Travel Exp	General Operating Fund	425.00
48	J.F. Drake State	10007452	Chevron and Texaco	Mar	1	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	227.43
48	J.F. Drake State	10007453	Cooks Pest Control	Mar	1	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007453	Cooks Pest Control	Mar	1	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	E1101267	Department of Revenue	Mar	1	2018	State Income Tax Payable	Payroll Clearing Fund	13,877.46
48	J.F. Drake State	30008926	Harris, Katrina J.	Mar	1	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	306.32
48	J.F. Drake State	10007454	Havron, Monika D.	Mar	1	2018	Food	General Operating Fund	42.64
48	J.F. Drake State	10007454	Havron, Monika D.	Mar	1	2018	Other Contractual Services	General Operating Fund	33.12
48	J.F. Drake State	10007455	Heartland Campus Solutions ECSI	Mar	1	2018	Other Contractual Services	General Operating Fund	2,253.24
48	J.F. Drake State	10007456	In10sity Interactive	Mar	1	2018	Advertising & Promotions	General Operating Fund	299.00
48	J.F. Drake State	10007457	Massenburg, Thomas	Mar	1	2018	Student Reimbursement Payable	General Operating Fund	148.71
48	J.F. Drake State	10007457	Massenburg, Thomas	Mar	1	2018	Deferred Inflow of Resources	General Operating Fund	148.71
48	J.F. Drake State	10007458	Mobile Mini, Inc	Mar	1	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30008927	Smith, Dale O.	Mar	1	2018	In State-Other Travel Exp	ADOC PREP Grant	263.36
48	J.F. Drake State	30008928	Stericycle, Inc.	Mar	1	2018	Hazardess Waste Disposal	SAFRA-Activity 1 Allied Health	164.34
48	J.F. Drake State	10007459	SupplyWorks	Mar	1	2018	Materials and Supplies	General Operating Fund	17.31
48	J.F. Drake State	10007433	Alabama Child Support	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	2,520.28
48	J.F. Drake State	10007434	Allstate Insurance	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007435	American Family Life	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	499.90

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48	J.F. Drake State	10007436	Colonial Life Insurance	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007437	Drake State Foundation	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	142.50
48	J.F. Drake State	10007438	Educators Benefit	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	703.86
48	J.F. Drake State	E1101265	Internal Revenue Service	Feb	28	2018	FICA Payable	Payroll Clearing Fund	51,339.04
48	J.F. Drake State	E1101265	Internal Revenue Service	Feb	28	2018	Federal Income Taxes Payable	Payroll Clearing Fund	26,927.60
48	J.F. Drake State	10007439	Liberty National	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10007440	Michael Ford, Chapter 13 Trustee	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	1,499.19
48	J.F. Drake State	10007441	Michele T. Hatcher	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	790.00
48	J.F. Drake State	10007442	New York Life Insurance	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007443	PEEHIP	Feb	28	2018	PEEHIP Payable	Payroll Clearing Fund	69,741.76
48	J.F. Drake State	10007444	Security Benefit Life Insurance Com	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007445	Teachers Retirement System	Feb	28	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	64,116.75
48	J.F. Drake State	10007446	United Way of Madison County, Inc.	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10007447	Variable Annuity Life Insurance	Feb	28	2018	Misc Deductions Payable	Payroll Clearing Fund	507.50
48	J.F. Drake State	10007448	Verified Credentials, Inc	Feb	28	2018	Background Checks	Payroll Clearing Fund	278.40
48	J.F. Drake State	30008916	American Library Association	Feb	27	2018	Materials and Supplies	Title III-Act 2 Library Resources	41.40
48	J.F. Drake State	30008917	Burmax Company, INC	Feb	27	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	2,387.30
48	J.F. Drake State	10007430	Hand Arendall LLC	Feb	27	2018	Legal Services	General Operating Fund	2,406.02
48	J.F. Drake State	10007431	Sam's Club/Walmart	Feb	27	2018	Food	General Operating Fund	41.80
48	J.F. Drake State	30008918	Smith, U'Meeka	Feb	27	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	290.16
48	J.F. Drake State	10007432	Sysco Central Alabama	Feb	27	2018	Purchases for Re-Sale	General Operating Fund	1,139.96
48	J.F. Drake State	30008919	Texas Book Company	Feb	27	2018	Books	Dual Enrollment	3,421.80
48	J.F. Drake State	30008919	Texas Book Company	Feb	27	2018	Scholarships	Dual Enrollment	4,540.40
48	J.F. Drake State	30008913	AACUBO	Feb	21	2018	Memberships	Title III-Act 6 Funds Management	100.00
48	J.F. Drake State	10007422	AT&T	Feb	21	2018	Communications	General Operating Fund	441.41
48	J.F. Drake State	10007423	Chamber of Commerce of Huntsville/M	Feb	21	2018	Advertising & Promotions	General Operating Fund	450.00
48	J.F. Drake State	10007424	Dynamic Security, Inc.	Feb	21	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007425	FedEx	Feb	21	2018	Freight	General Operating Fund	92.38

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007426	First Impressions	Feb	21	2018	Printing, Reproduction & Binding	General Operating Fund	195.00
48	J.F. Drake State	10007427	Gerecht, Patricia R.	Feb	21	2018	Deferred Inflow of Resources	General Operating Fund	120.13
48	J.F. Drake State	10007427	Gerecht, Patricia R.	Feb	21	2018	Student Reimbursement Payable	General Operating Fund	120.13
48	J.F. Drake State	10007428	Heningburg, Christopher R.	Feb	21	2018	Student Reimbursement Payable	General Operating Fund	1,294.97
48	J.F. Drake State	10007428	Heningburg, Christopher R.	Feb	21	2018	Deferred Inflow of Resources	General Operating Fund	1,294.97
48	J.F. Drake State	10007429	WOW! Business	Feb	21	2018	Communications	General Operating Fund	17.47
48	J.F. Drake State	10007390	Berney Office Solutions	Feb	20	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	30008895	Bryant, Natasha S.	Feb	20	2018	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	225.00
48	J.F. Drake State	10007391	Castle Branch, Inc.	Feb	20	2018	Drug Testing	General Operating Fund	0.00
48	J.F. Drake State	10007391	Castle Branch, Inc.	Feb	20	2018	Background Checks	General Operating Fund	244.25
48	J.F. Drake State	10007392	Cengage Learning	Feb	20	2018	Materials and Supplies	General Operating Fund	303.95
48	J.F. Drake State	10007393	Chamber of Commerce of Huntsville/M	Feb	20	2018	Advertising & Promotions	General Operating Fund	450.00
48	J.F. Drake State	10007394	Dynamic Security, Inc.	Feb	20	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007395	Ellucian Company L.P.	Feb	20	2018	Other Contractual Services	General Operating Fund	12,474.60
48	J.F. Drake State	10007396	Hand Arendall LLC	Feb	20	2018	Legal Services	General Operating Fund	6,307.98
48	J.F. Drake State	10007397	Lamar Advertising Company	Feb	20	2018	Advertising & Promotions	General Operating Fund	2,000.00
48	J.F. Drake State	10007398	Mullins Special Occasions	Feb	20	2018	Other Contractual Services	General Operating Fund	36.80
48	J.F. Drake State	30008896	Office Depot, Inc	Feb	20	2018	Materials and Supplies	SAFRA-Activity A Administration	113.21
48	J.F. Drake State	30008896	Office Depot, Inc	Feb	20	2018	Materials and Supplies	SAFRA-Activity A Administration	6.85
48	J.F. Drake State	30008896	Office Depot, Inc	Feb	20	2018	Materials and Supplies	SAFRA-Activity A Administration	3.17
48	J.F. Drake State	10007399	Safety Kleen	Feb	20	2018	Hazardess Waste Disposal	General Operating Fund	715.00
48	J.F. Drake State	30008897	Stericycle, Inc.	Feb	20	2018	Hazardess Waste Disposal	SAFRA-Activity 1 Allied Health	246.51
48	J.F. Drake State	10007400	Texas Book Company	Feb	20	2018	Bookstore Payables	General Operating Fund	62,429.09
48	J.F. Drake State	30008898	Tuition Management Systems LLC	Feb	20	2018	Other Contractual Services	Title III-Act 6 Funds Management	5,150.00
48	J.F. Drake State	30008899	W.W. Grainger, Inc	Feb	20	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	128.56
48	J.F. Drake State	30008899	W.W. Grainger, Inc	Feb	20	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	363.00
48	J.F. Drake State	10007401	Waste Management	Feb	20	2018	Other Contractual Services	General Operating Fund	1,067.39
48	J.F. Drake State	30008893	Barnes & Noble Booksellers	Feb	15	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	33.95

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48	J.F. Drake State	30008894	Hewlett, Dawn R.	Feb	15	2018	Professional Development	Title III-Act 6 Funds Management	356.25
48	J.F. Drake State	E1101264	Internal Revenue Service	Feb	15	2018	Federal Income Taxes Payable	Payroll Clearing Fund	1,481.80
48	J.F. Drake State	E1101264	Internal Revenue Service	Feb	15	2018	FICA Payable	Payroll Clearing Fund	4,906.02
48	J.F. Drake State	10007388	J.R. Enterprises	Feb	15	2018	Advertising & Promotions	General Operating Fund	4,918.00
48	J.F. Drake State	10007389	SupplyWorks	Feb	15	2018	Materials and Supplies	General Operating Fund	42.96
48	J.F. Drake State	10007387	Farthing, William A.	Feb	14	2018	Student Reimbursement Payable	General Operating Fund	117.00
48	J.F. Drake State	10007387	Farthing, William A.	Feb	14	2018	Deferred Inflow of Resources	General Operating Fund	117.00
48	J.F. Drake State	10007386	Speakin' Out News	Feb	13	2018	Advertising & Promotions	General Operating Fund	1,299.92
48	J.F. Drake State	30008892	Uline, Inc.	Feb	13	2018	Materials and Supplies	Title III-Act 6 Funds Management	213.46
48	J.F. Drake State	10007375	ACT	Feb	12	2018	Testing Expense	General Operating Fund	83.50
48	J.F. Drake State	10007376	Berney Office Solutions	Feb	12	2018	License Fees	General Operating Fund	716.57
48	J.F. Drake State	30008887	CDW-G Government	Feb	12	2018	Materials and Supplies	SAFRA-Activity A Administration	66.43
48	J.F. Drake State	10007377	Designing Your Day Florals	Feb	12	2018	Other Professional Fees	General Operating Fund	586.50
48	J.F. Drake State	10007378	Huntsville Utilities	Feb	12	2018	Water & Sewer	Renewal and Replacement Funds	1,357.10
48	J.F. Drake State	10007378	Huntsville Utilities	Feb	12	2018	Gas & Heating Fuel	Renewal and Replacement Funds	4,433.50
48	J.F. Drake State	10007378	Huntsville Utilities	Feb	12	2018	Electricity	Renewal and Replacement Funds	16,880.68
48	J.F. Drake State	10007378	Huntsville Utilities	Feb	12	2018	Electricity	Renewal and Replacement Funds	876.68
48	J.F. Drake State	10007379	J.R. Enterprises	Feb	12	2018	Advertising & Promotions	General Operating Fund	3,622.70
48	J.F. Drake State	10007380	Lamar Advertising Company	Feb	12	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10007381	Office Depot, Inc	Feb	12	2018	Materials and Supplies	General Operating Fund	29.36
48	J.F. Drake State	30008888	Office Depot, Inc	Feb	12	2018	Materials and Supplies	Title III-Act 6 Funds Management	249.43
48	J.F. Drake State	30008888	Office Depot, Inc	Feb	12	2018	Materials and Supplies	Title III-Act 6 Funds Management	7.31
48	J.F. Drake State	10007381	Office Depot, Inc	Feb	12	2018	Materials and Supplies	General Operating Fund	31.30
48	J.F. Drake State	30008888	Office Depot, Inc	Feb	12	2018	Materials and Supplies	Title III-Act 6 Funds Management	70.74
48	J.F. Drake State	10007382	Rocket City Broadcasting, LLC	Feb	12	2018	Advertising & Promotions	General Operating Fund	1,500.00
48	J.F. Drake State	30008889	Scantron Corporation	Feb	12	2018	Maintenance & Repairs	SAFRA-Activity 1 Allied Health	2,580.00
48	J.F. Drake State	10007383	Sysco Central Alabama	Feb	12	2018	Food	General Operating Fund	989.68
48	J.F. Drake State	10007384	WOW! Business	Feb	12	2018	Communications	General Operating Fund	46.84

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007384	WOW! Business	Feb	12	2018	Communications	General Operating Fund	3,756.72
48	J.F. Drake State	10007384	WOW! Business	Feb	12	2018	Communications	General Operating Fund	69.70
48	J.F. Drake State	10007385	YP	Feb	12	2018	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	10007367	Alabama Technology Network	Feb	8	2018	Out-of-State-Other Travel Expenses	General Operating Fund	4,133.51
48	J.F. Drake State	10007367	Alabama Technology Network	Feb	8	2018	In State-Other Travel Exp	General Operating Fund	1,000.00
48	J.F. Drake State	10007368	Auto Chlor	Feb	8	2018	Materials and Supplies	General Operating Fund	103.00
48	J.F. Drake State	10007369	Dynamic Security, Inc.	Feb	8	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	30008885	Engineerica Systems, Inc	Feb	8	2018	License Fees	Title III-Act 5 Student Services	1,695.00
48	J.F. Drake State	10007370	HESI - ELSEVIER	Feb	8	2018	Nurse Testing Payable	General Operating Fund	1,599.00
48	J.F. Drake State	10007370	HESI - ELSEVIER	Feb	8	2018	Nurse Testing Payable	General Operating Fund	1,305.00
48	J.F. Drake State	10007370	HESI - ELSEVIER	Feb	8	2018	Nurse Testing Payable	General Operating Fund	2,100.00
48	J.F. Drake State	10007371	Jefferson State Community College	Feb	8	2018	Other Contractual Services	General Operating Fund	3,340.44
48	J.F. Drake State	10007372	Lowe's Home Centers	Feb	8	2018	Maintenance & Repairs	General Operating Fund	7.33
48	J.F. Drake State	10007372	Lowe's Home Centers	Feb	8	2018	Maintenance & Repairs	General Operating Fund	18.97
48	J.F. Drake State	10007372	Lowe's Home Centers	Feb	8	2018	Maintenance & Repairs	General Operating Fund	19.56
48	J.F. Drake State	10007372	Lowe's Home Centers	Feb	8	2018	Maintenance & Repairs	General Operating Fund	25.74
48	J.F. Drake State	10007372	Lowe's Home Centers	Feb	8	2018	Maintenance & Repairs	General Operating Fund	20.35
48	J.F. Drake State	10007372	Lowe's Home Centers	Feb	8	2018	Maintenance & Repairs	General Operating Fund	122.40
48	J.F. Drake State	10007373	Schoolhouse Outfitters LLC	Feb	8	2018	Materials and Supplies	General Operating Fund	325.08
48	J.F. Drake State	10007373	Schoolhouse Outfitters LLC	Feb	8	2018	Materials and Supplies	General Operating Fund	93.99
48	J.F. Drake State	10007374	Standard Outdoor LLC	Feb	8	2018	Advertising & Promotions	General Operating Fund	1,100.00
48	J.F. Drake State	30008886	Thomas Electric, Inc.	Feb	8	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,061.50
48	J.F. Drake State	E1303039	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	828.32
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Advertising & Promotions	General Operating Fund	60.26
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	14.40
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	710.00
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Food	General Operating Fund	35.56

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Maintenance & Repairs	General Operating Fund	89.56
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Maintenance & Repairs	General Operating Fund	100.00
48	J.F. Drake State	E1101262	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	General Operating Fund	488.10
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Maintenance & Repairs	General Operating Fund	124.00
48	J.F. Drake State	E1303039	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	215.00
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	76.00
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	74.78
48	J.F. Drake State	E1101262	Regions Bank	Feb	7	2018	Food	General Operating Fund	43.82
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	2.17
48	J.F. Drake State	E1303039	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	788.01
48	J.F. Drake State	E1303039	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	73.45
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	96.72
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	248.00
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Professional Development	Title III-Act 4 Technology	348.00
48	J.F. Drake State	E1303039	Regions Bank	Feb	7	2018	Testing Expense	Special Population-MSSC	60.00
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	606.39
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Food	General Operating Fund	25.47
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Materials and Supplies	General Operating Fund	1,390.00
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Advertising & Promotions	General Operating Fund	82.31
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Materials and Supplies	General Operating Fund	18.53
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Spin Up	150.00
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	182.51
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	267.90
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Professional Development	Title III-Act 6 Funds Management	149.00
48	J.F. Drake State	E1101263	Regions Bank	Feb	7	2018	Purchases for Re-Sale	General Operating Fund	1,512.00
48	J.F. Drake State	E1101262	Regions Bank	Feb	7	2018	Maintenance & Repairs	General Operating Fund	42.67
48	J.F. Drake State	E1101262	Regions Bank	Feb	7	2018	Maintenance & Repairs	General Operating Fund	67.67
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Spin Up	450.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1303038	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	Spin Up	433.60
48	J.F. Drake State	E1303039	Regions Bank	Feb	7	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,030.00
48	J.F. Drake State	E1101262	Regions Bank	Feb	7	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1101262	Regions Bank	Feb	7	2018	Food	General Operating Fund	109.53
48	J.F. Drake State	E1303039	Regions Bank	Feb	7	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	511.81
48	J.F. Drake State	30008870	ACCSFMA	Feb	6	2018	In State-Other Travel Exp	Title III-Act 6 Funds Management	350.00
48	J.F. Drake State	30008871	ACCSHRMA	Feb	6	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	100.00
48	J.F. Drake State	10007353	C.F. Vigor	Feb	6	2018	License Fees	General Operating Fund	400.00
48	J.F. Drake State	10007354	CDW-G Government	Feb	6	2018	License Fees	General Operating Fund	23,300.00
48	J.F. Drake State	10007355	Cumulus Huntsville, AL Broadcasting	Feb	6	2018	Advertising & Promotions	General Operating Fund	840.00
48	J.F. Drake State	10007355	Cumulus Huntsville, AL Broadcasting	Feb	6	2018	Advertising & Promotions	General Operating Fund	335.00
48	J.F. Drake State	10007356	Currie Systems/Printing Solutions	Feb	6	2018	Advertising & Promotions	General Operating Fund	135.00
48	J.F. Drake State	10007357	HESI - ELSEVIER	Feb	6	2018	Nurse Testing Payable	General Operating Fund	33.00
48	J.F. Drake State	30008872	LMS Metal Sales	Feb	6	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	250.00
48	J.F. Drake State	10007358	Loomis	Feb	6	2018	Other Contractual Services	General Operating Fund	179.17
48	J.F. Drake State	30008873	PODS Enterprises, Inc.	Feb	6	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	10007359	Reserve Account Acct# 16265175	Feb	6	2018	Postage	General Operating Fund	1,500.00
48	J.F. Drake State	10007360	SEI, Inc	Feb	6	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	10007361	Verizon Wireless	Feb	6	2018	Communications	General Operating Fund	1,495.06
48	J.F. Drake State	30008874	W.W. Grainger, Inc	Feb	6	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	21.00
48	J.F. Drake State	30008874	W.W. Grainger, Inc	Feb	6	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	175.10
48	J.F. Drake State	30008874	W.W. Grainger, Inc	Feb	6	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	4.80
48	J.F. Drake State	30008874	W.W. Grainger, Inc	Feb	6	2018	Materials and Supplies	Title III-Act 1 Academic Instruct	594.57
48	J.F. Drake State	10007362	WEX Bank	Feb	6	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	90.26
48	J.F. Drake State	30008875	WEX Bank	Feb	6	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	35.79
48	J.F. Drake State	30008875	WEX Bank	Feb	6	2018	Gasoline & Oil-Motor Vehicle	State - Adult Ed	51.77
48	J.F. Drake State	10007363	WOW! Business	Feb	6	2018	Communications	General Operating Fund	134.79
48	J.F. Drake State	10007363	WOW! Business	Feb	6	2018	Communications	General Operating Fund	61.14



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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30008876	Xerox Corporation	Feb	6	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	205.85
48	J.F. Drake State	10007364	Xerox Corporation	Feb	6	2018	Operating Lease Payments	General Operating Fund	146.03
48	J.F. Drake State	30008876	Xerox Corporation	Feb	6	2018	Operating Lease Payments	Title III-Act 6 Funds Management	378.29
48	J.F. Drake State	E1101260	Department of Revenue	Feb	1	2018	State Income Tax Payable	Payroll Clearing Fund	12,935.17
48	J.F. Drake State	E1101261	Internal Revenue Service	Feb	1	2018	Federal Income Taxes Payable	Payroll Clearing Fund	54.96
48	J.F. Drake State	10007331	JF Drake State Technical College	Feb	1	2018	In State-Other Travel Exp	General Operating Fund	5.00
48	J.F. Drake State	10007331	JF Drake State Technical College	Feb	1	2018	Materials and Supplies	General Operating Fund	48.36
48	J.F. Drake State	10007332	PEEHIP	Feb	1	2018	PEEHIP Payable	Payroll Clearing Fund	70,294.76
48	J.F. Drake State	10007316	Alabama Child Support	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	2,298.28
48	J.F. Drake State	10007317	Allstate Insurance	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007318	American Family Life	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10007311	Chevron and Texaco	Jan	31	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	265.95
48	J.F. Drake State	10007319	Colonial Life Insurance	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007320	Drake State Foundation	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	152.50
48	J.F. Drake State	10007312	Dynamic Security, Inc.	Jan	31	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007321	Educators Benefit	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	703.86
48	J.F. Drake State	30008508	Graybar	Jan	31	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,484.34
48	J.F. Drake State	E1101259	Internal Revenue Service	Jan	31	2018	FICA Payable	Payroll Clearing Fund	47,983.82
48	J.F. Drake State	E1101259	Internal Revenue Service	Jan	31	2018	Federal Income Taxes Payable	Payroll Clearing Fund	25,791.65
48	J.F. Drake State	10007322	Liberty National	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	76.91
48	J.F. Drake State	10007323	Michael Ford, Chapter 13 Trustee	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	1,062.39
48	J.F. Drake State	10007313	Mobile Mini, Inc	Jan	31	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	10007324	New York Life Insurance	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007314	Office Depot, Inc	Jan	31	2018	Materials and Supplies	General Operating Fund	97.52
48	J.F. Drake State	10007325	PEEHIP	Jan	31	2018	PEEHIP Payable	Payroll Clearing Fund	70,344.76
48	J.F. Drake State	30008509	ProQuest, LLC	Jan	31	2018	Subscriptions	Title III-Act 2 Library Resources	5,610.00
48	J.F. Drake State	10007326	Security Benefit Life Insurance Com	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007315	SupplyWorks	Jan	31	2018	Materials and Supplies	General Operating Fund	164.43

**J.F. DRAKE STATE**  
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007327	Teachers Retirement System	Jan	31	2018	Alabama Teachers Retirement Payable	Payroll Clearing Fund	62,087.04
48	J.F. Drake State	10007328	United Way of Madison County, Inc.	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	108.00
48	J.F. Drake State	10007329	Variable Annuity Life Insurance	Jan	31	2018	Misc Deductions Payable	Payroll Clearing Fund	507.50
48	J.F. Drake State	10007330	Verified Credentials, Inc	Jan	31	2018	Background Checks	Payroll Clearing Fund	17.40
48	J.F. Drake State	10007309	Drummond, Tonnie F.	Jan	29	2018	Deferred Inflow of Resources	General Operating Fund	495.96
48	J.F. Drake State	10007309	Drummond, Tonnie F.	Jan	29	2018	Student Reimbursement Payable	General Operating Fund	495.96
48	J.F. Drake State	10007310	WOW! Business	Jan	29	2018	Communications	General Operating Fund	291.65
48	J.F. Drake State	10007307	Dynamic Security, Inc.	Jan	26	2018	Other Contractual Services	General Operating Fund	2,187.00
48	J.F. Drake State	30008506	Manufacturing Skill Standards Counc	Jan	26	2018	Testing Expense	Special Population-MSSC	45.00
48	J.F. Drake State	10007308	NAFEO	Jan	26	2018	Memberships	General Operating Fund	2,000.00
48	J.F. Drake State	30008507	Quality Matters, Inc	Jan	26	2018	Memberships	Title III-Act 1 Academic Instruct	1,750.00
48	J.F. Drake State	30008502	AAC&U	Jan	25	2018	Memberships	Title III-Act 1 Academic Instruct	1,380.00
48	J.F. Drake State	10007294	AT&T	Jan	25	2018	Communications	General Operating Fund	398.69
48	J.F. Drake State	10007293	Alabama Lawnmaster Inc	Jan	25	2018	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	30008503	American Library Association	Jan	25	2018	Materials and Supplies	Title III-Act 2 Library Resources	41.40
48	J.F. Drake State	10007295	Berney Office Solutions	Jan	25	2018	Other Contractual Services	General Operating Fund	965.00
48	J.F. Drake State	10007295	Berney Office Solutions	Jan	25	2018	Other Contractual Services	General Operating Fund	5,756.97
48	J.F. Drake State	10007296	Chamber of Commerce of Huntsville/M	Jan	25	2018	Advertising & Promotions	General Operating Fund	400.00
48	J.F. Drake State	10007297	Cooks Pest Control	Jan	25	2018	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10007297	Cooks Pest Control	Jan	25	2018	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007298	Ellucian Company L.P.	Jan	25	2018	Other Contractual Services	General Operating Fund	12,474.60
48	J.F. Drake State	30008504	Henderson, Carolyn	Jan	25	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	77.59
48	J.F. Drake State	10007299	Lamar Advertising Company	Jan	25	2018	Advertising & Promotions	General Operating Fund	2,000.00
48	J.F. Drake State	10007300	National Print Promo	Jan	25	2018	Materials and Supplies	General Operating Fund	323.97
48	J.F. Drake State	10007301	North Alabama Chemical Co.	Jan	25	2018	Materials and Supplies	General Operating Fund	634.01
48	J.F. Drake State	10007302	Pitney Bowes	Jan	25	2018	Materials and Supplies	General Operating Fund	197.58
48	J.F. Drake State	10007303	Spectrum Reach	Jan	25	2018	Advertising & Promotions	General Operating Fund	25.00
48	J.F. Drake State	10007304	SupplyWorks	Jan	25	2018	Materials and Supplies	General Operating Fund	123.04

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007305	Sysco Central Alabama	Jan	25	2018	Materials and Supplies	General Operating Fund	504.24
48	J.F. Drake State	10007305	Sysco Central Alabama	Jan	25	2018	Purchases for Re-Sale	General Operating Fund	1,709.28
48	J.F. Drake State	30008505	Treadway, Kristin A.	Jan	25	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	92.36
48	J.F. Drake State	10007306	WOW! Business	Jan	25	2018	Communications	General Operating Fund	548.24
48	J.F. Drake State	10007306	WOW! Business	Jan	25	2018	Communications	General Operating Fund	75.04
48	J.F. Drake State	10007306	WOW! Business	Jan	25	2018	Communications	General Operating Fund	81.99
48	J.F. Drake State	10007292	PEEHIP	Jan	24	2018	Health Insurance-Institution Share	General Operating Fund	800.00
48	J.F. Drake State	10007280	Alabama Technology Network	Jan	23	2018	Housing Allowance	General Operating Fund	3,000.00
48	J.F. Drake State	10007280	Alabama Technology Network	Jan	23	2018	President's Expense Allowance	General Operating Fund	600.00
48	J.F. Drake State	10007280	Alabama Technology Network	Jan	23	2018	Other Professional Fees	General Operating Fund	44,402.88
48	J.F. Drake State	10007281	Chamber of Commerce of Huntsville/M	Jan	23	2018	Memberships	General Operating Fund	1,133.00
48	J.F. Drake State	30008497	DB Production of NW AR, Inc.	Jan	23	2018	Out-of-State-Other Travel Expenses	SAFRA-Activity 1 Allied Health	599.00
48	J.F. Drake State	10007282	Dynamic Security, Inc.	Jan	23	2018	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007283	FedEx	Jan	23	2018	Freight	General Operating Fund	45.17
48	J.F. Drake State	10007284	In10sity Interactive	Jan	23	2018	Advertising & Promotions	General Operating Fund	299.00
48	J.F. Drake State	10007285	Mobile Mini, Inc	Jan	23	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30008498	National Association of HBCU Title	Jan	23	2018	Memberships	SAFRA-Activity A Administration	250.00
48	J.F. Drake State	10007286	North Alabama Chemical Co.	Jan	23	2018	Materials and Supplies	General Operating Fund	1,864.26
48	J.F. Drake State	30008499	Office Depot, Inc	Jan	23	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	13.04
48	J.F. Drake State	30008499	Office Depot, Inc	Jan	23	2018	Materials and Supplies	Title III-Act 5 Student Services	259.45
48	J.F. Drake State	30008499	Office Depot, Inc	Jan	23	2018	Materials and Supplies	SAFRA-Activity 1 Allied Health	442.04
48	J.F. Drake State	30008500	Raymond, Alice G.	Jan	23	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	188.63
48	J.F. Drake State	30008501	Rentz, Joyce L.	Jan	23	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	178.40
48	J.F. Drake State	10007287	Sam's Club/Walmart	Jan	23	2018	Food	General Operating Fund	168.98
48	J.F. Drake State	10007288	Spectrum Reach	Jan	23	2018	Advertising & Promotions	General Operating Fund	329.00
48	J.F. Drake State	10007289	SupplyWorks	Jan	23	2018	Materials and Supplies	General Operating Fund	115.44
48	J.F. Drake State	10007290	Waste Management	Jan	23	2018	Other Contractual Services	General Operating Fund	815.70
48	J.F. Drake State	E1101258	Internal Revenue Service	Jan	18	2018	Federal Income Taxes Payable	Payroll Clearing Fund	805.17

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101258	Internal Revenue Service	Jan	18	2018	FICA Payable	Payroll Clearing Fund	3,318.18
48	J.F. Drake State	30008495	ACCA	Jan	11	2018	Memberships	Title III-Act 1 Academic Instruct	1,000.00
48	J.F. Drake State	10007272	ACT	Jan	11	2018	Testing Expense	General Operating Fund	384.00
48	J.F. Drake State	10007275	Burmax Company, INC	Jan	11	2018	Materials and Supplies	General Operating Fund	21.00
48	J.F. Drake State	10007277	Dynamic Security, Inc.	Jan	11	2018	Other Contractual Services	General Operating Fund	2,442.27
48	J.F. Drake State	10007273	FedEx	Jan	11	2018	Freight	General Operating Fund	17.33
48	J.F. Drake State	10007274	Huntsville Utilities	Jan	11	2018	Electricity	Renewal and Replacement Funds	966.90
48	J.F. Drake State	10007274	Huntsville Utilities	Jan	11	2018	Gas & Heating Fuel	Renewal and Replacement Funds	2,878.45
48	J.F. Drake State	10007274	Huntsville Utilities	Jan	11	2018	Water & Sewer	Renewal and Replacement Funds	1,227.22
48	J.F. Drake State	10007274	Huntsville Utilities	Jan	11	2018	Electricity	Renewal and Replacement Funds	20,724.82
48	J.F. Drake State	30008496	Office Depot, Inc	Jan	11	2018	Materials and Supplies	Title III-Act 5 Student Services	3.06
48	J.F. Drake State	30008496	Office Depot, Inc	Jan	11	2018	Materials and Supplies	Title III-Act 5 Student Services	6.80
48	J.F. Drake State	30008496	Office Depot, Inc	Jan	11	2018	Materials and Supplies	Title III-Act 5 Student Services	13.90
48	J.F. Drake State	30008496	Office Depot, Inc	Jan	11	2018	Materials and Supplies	Title III-Act 5 Student Services	6.63
48	J.F. Drake State	30008496	Office Depot, Inc	Jan	11	2018	Materials and Supplies	Title III-Act 5 Student Services	7.82
48	J.F. Drake State	30008496	Office Depot, Inc	Jan	11	2018	Materials and Supplies	Title III-Act 5 Student Services	55.07
48	J.F. Drake State	30008496	Office Depot, Inc	Jan	11	2018	Materials and Supplies	Title III-Act 5 Student Services	5.10
48	J.F. Drake State	30008496	Office Depot, Inc	Jan	11	2018	Materials and Supplies	Title III-Act 5 Student Services	4.54
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Spin Up	363.60
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	GA-AL LSAMP NSF HRD 1305041	254.16
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	705.36
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Food	General Operating Fund	34.30
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Advertising & Promotions	General Operating Fund	117.72
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	10.00
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Food	General Operating Fund	19.44
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Spin Up	385.00
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	325.80
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	41.90

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	GA-AL LSAMP NSF HRD 1305041	127.08
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Food	General Operating Fund	136.82
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Food	General Operating Fund	18.24
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Materials and Supplies	General Operating Fund	99.50
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	General Operating Fund	69.46
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Spin Up	423.60
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	400.00
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Materials and Supplies	General Operating Fund	21.14
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Materials and Supplies	General Operating Fund	24.95
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Materials and Supplies	General Operating Fund	13.26
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	General Operating Fund	1,261.57
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Trio-SSS Grant	1,095.00
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	725.00
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	General Operating Fund	1,331.03
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	404.20
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	26.19
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	777.60
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	288.42
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	404.20
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	325.80
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	710.00
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Food	General Operating Fund	185.40
48	J.F. Drake State	E1101257	Regions Bank	Jan	11	2018	Materials and Supplies	General Operating Fund	14.14
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	In State-Other Travel Exp	Trio-SSS Grant	398.00
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Spin Up	127.08
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	675.36
48	J.F. Drake State	E1303037	Regions Bank	Jan	11	2018	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	649.68

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007276	Sally Beauty Supply #3177	Jan	11	2018	Materials and Supplies	General Operating Fund	197.05
48	J.F. Drake State	10007263	ACCA	Jan	9	2018	Advertising & Promotions	General Operating Fund	125.00
48	J.F. Drake State	10007264	ACT	Jan	9	2018	Testing Expense	General Operating Fund	8.00
48	J.F. Drake State	10007265	Alabama Media Group	Jan	9	2018	Advertising & Promotions	General Operating Fund	210.43
48	J.F. Drake State	10007265	Alabama Media Group	Jan	9	2018	Advertising & Promotions	General Operating Fund	252.64
48	J.F. Drake State	10007266	Clear Channel Airports	Jan	9	2018	Advertising & Promotions	General Operating Fund	635.00
48	J.F. Drake State	10007266	Clear Channel Airports	Jan	9	2018	Advertising & Promotions	General Operating Fund	1,905.00
48	J.F. Drake State	30008493	Henderson, Carolyn	Jan	9	2018	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	10007267	In10sity Interactive	Jan	9	2018	Advertising & Promotions	General Operating Fund	299.00
48	J.F. Drake State	30008494	McGraw Hill School Education Holdin	Jan	9	2018	Materials and Supplies	Ad Ed Career Pathway	177.03
48	J.F. Drake State	10007268	NAAACC	Jan	9	2018	Memberships	General Operating Fund	450.00
48	J.F. Drake State	10007269	Pitney Bowes	Jan	9	2018	Operating Lease Payments	General Operating Fund	698.46
48	J.F. Drake State	10007270	WOW! Business	Jan	9	2018	Communications	General Operating Fund	91.99
48	J.F. Drake State	10007270	WOW! Business	Jan	9	2018	Communications	General Operating Fund	61.14
48	J.F. Drake State	10007271	WZDX FOX 54	Jan	9	2018	Advertising & Promotions	General Operating Fund	2,805.00
48	J.F. Drake State	10007239	Alabama Community College System	Jan	8	2018	Other Non-capital Costs	General Operating Fund	25,000.00
48	J.F. Drake State	10007240	Berney Office Solutions	Jan	8	2018	Other Contractual Services	General Operating Fund	13,022.05
48	J.F. Drake State	10007241	Castle Branch, Inc.	Jan	8	2018	Drug Testing	General Operating Fund	0.00
48	J.F. Drake State	10007241	Castle Branch, Inc.	Jan	8	2018	Background Checks	General Operating Fund	2,927.00
48	J.F. Drake State	10007242	Chevron and Texaco	Jan	8	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	291.93
48	J.F. Drake State	10007243	Cumulus Huntsville, AL Broadcasting	Jan	8	2018	Advertising & Promotions	General Operating Fund	310.00
48	J.F. Drake State	10007243	Cumulus Huntsville, AL Broadcasting	Jan	8	2018	Advertising & Promotions	General Operating Fund	815.00
48	J.F. Drake State	10007244	Dynamic Security, Inc.	Jan	8	2018	Other Contractual Services	General Operating Fund	2,041.20
48	J.F. Drake State	10007244	Dynamic Security, Inc.	Jan	8	2018	Other Contractual Services	General Operating Fund	2,187.12
48	J.F. Drake State	10007245	Ellucian Company L.P.	Jan	8	2018	Other Contractual Services	General Operating Fund	12,474.60
48	J.F. Drake State	10007246	FedEx	Jan	8	2018	Freight	General Operating Fund	23.05
48	J.F. Drake State	10007247	Insurance Office of America, Inc.	Jan	8	2018	Insurance & Bonding	General Operating Fund	1,538.00
48	J.F. Drake State	10007248	Lamar Advertising Company	Jan	8	2018	Advertising & Promotions	General Operating Fund	2,000.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10007248	Lamar Advertising Company	Jan	8	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	30008487	Little, Pamela H.	Jan	8	2018	In State-Other Travel Exp	Title III-Act 5 Student Services	211.98
48	J.F. Drake State	10007249	Loomis	Jan	8	2018	Other Contractual Services	General Operating Fund	176.57
48	J.F. Drake State	10007250	Lowe's Home Centers	Jan	8	2018	Maintenance & Repairs	General Operating Fund	7.00
48	J.F. Drake State	10007250	Lowe's Home Centers	Jan	8	2018	Maintenance & Repairs	General Operating Fund	5.31
48	J.F. Drake State	10007250	Lowe's Home Centers	Jan	8	2018	Maintenance & Repairs	General Operating Fund	14.84
48	J.F. Drake State	10007251	Mobile Mini, Inc	Jan	8	2018	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	10007252	North Alabama Chemical Co.	Jan	8	2018	Materials and Supplies	General Operating Fund	52.80
48	J.F. Drake State	30008488	PODS Enterprises, Inc.	Jan	8	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	10007253	Quality Outdoor Advertising, LLC	Jan	8	2018	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10007253	Quality Outdoor Advertising, LLC	Jan	8	2018	Advertising & Promotions	General Operating Fund	500.00
48	J.F. Drake State	10007253	Quality Outdoor Advertising, LLC	Jan	8	2018	Advertising & Promotions	General Operating Fund	600.00
48	J.F. Drake State	10007257	SEI, Inc	Jan	8	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	10007255	Sam's Club/Walmart	Jan	8	2018	Materials and Supplies	General Operating Fund	26.74
48	J.F. Drake State	10007254	Sam's Club/Walmart	Jan	8	2018	Food	General Operating Fund	58.64
48	J.F. Drake State	10007256	Sam's Club/Walmart	Jan	8	2018	Materials and Supplies	General Operating Fund	147.02
48	J.F. Drake State	30008489	Schindler Elevator Corporation	Jan	8	2018	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,296.69
48	J.F. Drake State	30008490	Shotts, Lesley N.	Jan	8	2018	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	217.46
48	J.F. Drake State	10007258	The Solutions Team, Inc.	Jan	8	2018	Other Contractual Services	General Operating Fund	200.00
48	J.F. Drake State	10007259	Verizon Wireless	Jan	8	2018	Communications	General Operating Fund	1,494.40
48	J.F. Drake State	30008491	WEX Bank	Jan	8	2018	Gasoline & Oil-Motor Vehicle	Title III-Act 6 Funds Management	23.87
48	J.F. Drake State	10007260	WEX Bank	Jan	8	2018	Gasoline & Oil-Motor Vehicle	General Operating Fund	51.46
48	J.F. Drake State	30008492	Xerox Corporation	Jan	8	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	207.59
48	J.F. Drake State	30008492	Xerox Corporation	Jan	8	2018	Operating Lease Payments	Title III-Act 6 Funds Management	369.71
48	J.F. Drake State	10007261	Xerox Corporation	Jan	8	2018	Operating Lease Payments	General Operating Fund	144.78
48	J.F. Drake State	10007262	YP	Jan	8	2018	Advertising & Promotions	General Operating Fund	106.35
48	J.F. Drake State	10007238	Hewlett, Dawn R.	Jan	5	2018	PEEHIP Payable	Payroll Clearing Fund	30.00
48	J.F. Drake State	E1101255	Alabama Department of Labor	Jan	4	2018	State Unemploy Insurance Comp-SUIC	Payroll Clearing Fund	4,946.54

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48	J.F. Drake State	E1101256	Department of Revenue	Jan	4	2018	State Income Tax Payable	Payroll Clearing Fund	14,251.72
48	J.F. Drake State	10007217	Alabama Child Support	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	2,520.28
48	J.F. Drake State	10007218	Allstate Insurance	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007219	American Family Life	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	30008484	CDW-G Government	Dec	20	2017	Materials and Supplies	Title III-Act 5 Student Services	56.66
48	J.F. Drake State	10007220	Colonial Life Insurance	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007233	Cooks Pest Control	Dec	20	2017	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10007233	Cooks Pest Control	Dec	20	2017	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007221	Drake State Foundation	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	157.50
48	J.F. Drake State	10007234	Dynamic Security, Inc.	Dec	20	2017	Other Contractual Services	General Operating Fund	2,515.05
48	J.F. Drake State	10007222	Educators Benefit	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	703.86
48	J.F. Drake State	E1101254	Internal Revenue Service	Dec	20	2017	Federal Income Taxes Payable	Payroll Clearing Fund	34,242.29
48	J.F. Drake State	E1101254	Internal Revenue Service	Dec	20	2017	FICA Payable	Payroll Clearing Fund	53,849.42
48	J.F. Drake State	10007223	Liberty National	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	208.92
48	J.F. Drake State	10007224	Metropolitan Life Insurance Company	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	100.00
48	J.F. Drake State	10007225	Michael Ford, Chapter 13 Trustee	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	1,406.55
48	J.F. Drake State	10007226	New York Life Insurance	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007227	PEEHIP	Dec	20	2017	PEEHIP Payable	Payroll Clearing Fund	71,557.76
48	J.F. Drake State	10007228	Security Benefit Life Insurance Com	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007229	Teachers Retirement System	Dec	20	2017	Alabama Teachers Retirement Payable	Payroll Clearing Fund	68,515.38
48	J.F. Drake State	10007235	The Solutions Team, Inc.	Dec	20	2017	Other Contractual Services	General Operating Fund	200.00
48	J.F. Drake State	10007230	United Way of Madison County, Inc.	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	133.00
48	J.F. Drake State	10007231	Variable Annuity Life Insurance	Dec	20	2017	Misc Deductions Payable	Payroll Clearing Fund	557.50
48	J.F. Drake State	10007232	Verified Credentials, Inc	Dec	20	2017	Background Checks	Payroll Clearing Fund	17.40
48	J.F. Drake State	10007236	Waste Management	Dec	20	2017	Other Contractual Services	General Operating Fund	1,117.80
48	J.F. Drake State	10007209	AT&T	Dec	19	2017	Communications	General Operating Fund	398.69
48	J.F. Drake State	10007208	Alabama Lawnmaster Inc	Dec	19	2017	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	30008477	Clift, Carla R.	Dec	19	2017	In State-Other Travel Exp	Title III-Act 2 Library Resources	429.84



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48	J.F. Drake State	30008478	Cross, Tomeka	Dec	19	2017	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	150.00
48	J.F. Drake State	10007210	Echols, Manelza C.	Dec	19	2017	Out-of-State-Other Travel Expenses	General Operating Fund	164.53
48	J.F. Drake State	30008479	Gaymon, Denise C.	Dec	19	2017	In State-Other Travel Exp	Title III-Act 5 Student Services	300.00
48	J.F. Drake State	10007211	Hand Arendall LLC	Dec	19	2017	Legal Services	General Operating Fund	3,451.50
48	J.F. Drake State	10007212	Havron, Monika D.	Dec	19	2017	In State-Other Travel Exp	General Operating Fund	141.39
48	J.F. Drake State	10007213	McMaster-Carr Supply	Dec	19	2017	Materials and Supplies	General Operating Fund	1,476.87
48	J.F. Drake State	10007214	Mobile Mini, Inc	Dec	19	2017	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30008480	Moore Medical Corp	Dec	19	2017	Materials and Supplies	SAFRA-Activity 1 Allied Health	738.88
48	J.F. Drake State	30008481	Morrison, Bruce D.	Dec	19	2017	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	193.58
48	J.F. Drake State	30008482	Smith, U'Meeka	Dec	19	2017	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	157.83
48	J.F. Drake State	30008483	Smothers, Deloris R.	Dec	19	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	500.49
48	J.F. Drake State	10007215	University of Alabama	Dec	19	2017	Memberships	General Operating Fund	2,900.00
48	J.F. Drake State	10007216	WOW! Business	Dec	19	2017	Communications	General Operating Fund	738.68
48	J.F. Drake State	10007216	WOW! Business	Dec	19	2017	Communications	General Operating Fund	75.04
48	J.F. Drake State	10007202	Dynamic Security, Inc.	Dec	15	2017	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007203	Gadsden State Community College	Dec	15	2017	Reserve Fee Payable	General Operating Fund	2,470.19
48	J.F. Drake State	10007204	Hand Arendall LLC	Dec	15	2017	Legal Services	General Operating Fund	3,455.55
48	J.F. Drake State	E1101253	Internal Revenue Service	Dec	15	2017	Federal Income Taxes Payable	Payroll Clearing Fund	2,086.03
48	J.F. Drake State	E1101253	Internal Revenue Service	Dec	15	2017	FICA Payable	Payroll Clearing Fund	5,278.20
48	J.F. Drake State	30008475	Moore Medical Corp	Dec	15	2017	Materials and Supplies	SAFRA-Activity 1 Allied Health	1,508.05
48	J.F. Drake State	30008476	Office Depot, Inc	Dec	15	2017	Materials and Supplies	Ad Ed Career Pathway	462.40
48	J.F. Drake State	30008476	Office Depot, Inc	Dec	15	2017	Materials and Supplies	Ad Ed Career Pathway	30.60
48	J.F. Drake State	30008476	Office Depot, Inc	Dec	15	2017	Materials and Supplies	Ad Ed Career Pathway	153.00
48	J.F. Drake State	30008476	Office Depot, Inc	Dec	15	2017	Materials and Supplies	Ad Ed Career Pathway	162.10
48	J.F. Drake State	10007205	Russell, Kenya M.	Dec	15	2017	In State-Other Travel Exp	General Operating Fund	317.97
48	J.F. Drake State	10007206	SupplyWorks	Dec	15	2017	Materials and Supplies	General Operating Fund	788.80
48	J.F. Drake State	10007207	Waste Management	Dec	15	2017	Other Contractual Services	General Operating Fund	879.77
48	J.F. Drake State	30008472	ACCSFMA	Dec	12	2017	Memberships	Title III-Act 6 Funds Management	100.00

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48	J.F. Drake State	10007195	ACT	Dec	12	2017	Testing Expense	General Operating Fund	404.00
48	J.F. Drake State	10007196	Alabama Media Group	Dec	12	2017	Advertising & Promotions	General Operating Fund	244.20
48	J.F. Drake State	10007197	CDW-G Government	Dec	12	2017	Technology-Non Capital	General Operating Fund	1,021.72
48	J.F. Drake State	10007197	CDW-G Government	Dec	12	2017	Technology-Non Capital	General Operating Fund	668.56
48	J.F. Drake State	30008473	Enterprise	Dec	12	2017	Out-of-State-Other Travel Expenses	Title III-Act 5 Student Services	223.42
48	J.F. Drake State	10007198	Huntsville Utilities	Dec	12	2017	Water & Sewer	Renewal and Replacement Funds	1,468.15
48	J.F. Drake State	10007198	Huntsville Utilities	Dec	12	2017	Electricity	Renewal and Replacement Funds	17,071.61
48	J.F. Drake State	10007198	Huntsville Utilities	Dec	12	2017	Gas & Heating Fuel	Renewal and Replacement Funds	592.37
48	J.F. Drake State	10007198	Huntsville Utilities	Dec	12	2017	Electricity	Renewal and Replacement Funds	733.97
48	J.F. Drake State	10007199	LMS Metal Sales	Dec	12	2017	Materials and Supplies	General Operating Fund	2,350.00
48	J.F. Drake State	10007200	Safety Kleen	Dec	12	2017	Hazardess Waste Disposal	General Operating Fund	175.00
48	J.F. Drake State	10007201	Sysco Central Alabama	Dec	12	2017	Materials and Supplies	General Operating Fund	118.73
48	J.F. Drake State	10007201	Sysco Central Alabama	Dec	12	2017	Materials and Supplies	General Operating Fund	370.38
48	J.F. Drake State	10007201	Sysco Central Alabama	Dec	12	2017	Materials and Supplies	General Operating Fund	124.82
48	J.F. Drake State	30008466	Bell, Angela N.	Dec	8	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	225.00
48	J.F. Drake State	10007190	Chamber of Commerce of Huntsville/M	Dec	8	2017	Advertising & Promotions	General Operating Fund	825.00
48	J.F. Drake State	10007190	Chamber of Commerce of Huntsville/M	Dec	8	2017	Advertising & Promotions	General Operating Fund	450.00
48	J.F. Drake State	10007191	Copeland Cleaners	Dec	8	2017	Other Contractual Services	General Operating Fund	81.00
48	J.F. Drake State	30008467	Fury, Lilia D.	Dec	8	2017	In State-Other Travel Exp	State - Adult Ed	76.61
48	J.F. Drake State	30008468	Ivey, Alison D.	Dec	8	2017	In State-Other Travel Exp	State - Adult Ed	65.80
48	J.F. Drake State	10007192	Progressive Specialty Insurance Com	Dec	8	2017	Insurance & Bonding	General Operating Fund	31,387.00
48	J.F. Drake State	30008469	Rentz, Joyce L.	Dec	8	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	487.35
48	J.F. Drake State	30008470	WEX Bank	Dec	8	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	16.48
48	J.F. Drake State	10007193	WEX Bank	Dec	8	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	36.78
48	J.F. Drake State	30008470	WEX Bank	Dec	8	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 5 Student Services	35.81
48	J.F. Drake State	10007193	WEX Bank	Dec	8	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	178.13
48	J.F. Drake State	30008470	WEX Bank	Dec	8	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 5 Student Services	138.59
48	J.F. Drake State	30008470	WEX Bank	Dec	8	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Strength Facilities	155.11

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48	J.F. Drake State	30008470	WEX Bank	Dec	8	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 6 Funds Management	32.66
48	J.F. Drake State	30008470	WEX Bank	Dec	8	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	52.52
48	J.F. Drake State	30008471	Xerox Corporation	Dec	8	2017	Operating Lease Payments	Title III-Act 1 Academic Instruct	200.37
48	J.F. Drake State	10007194	Xerox Corporation	Dec	8	2017	Operating Lease Payments	General Operating Fund	154.28
48	J.F. Drake State	30008471	Xerox Corporation	Dec	8	2017	Operating Lease Payments	Title III-Act 6 Funds Management	398.99
48	J.F. Drake State	10007194	Xerox Corporation	Dec	8	2017	Operating Lease Payments	General Operating Fund	5.88
48	J.F. Drake State	10007194	Xerox Corporation	Dec	8	2017	Operating Lease Payments	General Operating Fund	13.69
48	J.F. Drake State	10007169	Burmax Company, INC	Dec	7	2017	Materials and Supplies	General Operating Fund	126.92
48	J.F. Drake State	10007169	Burmax Company, INC	Dec	7	2017	Materials and Supplies	General Operating Fund	4,433.15
48	J.F. Drake State	10007170	CDW-G Government	Dec	7	2017	Technology-Non Capital	General Operating Fund	29.09
48	J.F. Drake State	30008461	Campus Lab, Inc	Dec	7	2017	License Fees	Title III-Act A Institution Plan	12,132.00
48	J.F. Drake State	30008462	Carolina Biological Supply Company	Dec	7	2017	Materials and Supplies	SAFRA-Activity 1 Allied Health	90.00
48	J.F. Drake State	30008462	Carolina Biological Supply Company	Dec	7	2017	Materials and Supplies	SAFRA-Activity 1 Allied Health	990.00
48	J.F. Drake State	10007171	Chevron and Texaco	Dec	7	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	209.33
48	J.F. Drake State	30008463	Council for Opportunity in Educatio	Dec	7	2017	Memberships	Trio-SSS Grant	2,950.00
48	J.F. Drake State	10007172	Cross, Tomeka	Dec	7	2017	Out-of-State-Other Travel Expenses	General Operating Fund	142.61
48	J.F. Drake State	10007173	Cumulus Huntsville, AL Broadcasting	Dec	7	2017	Advertising & Promotions	General Operating Fund	260.00
48	J.F. Drake State	10007173	Cumulus Huntsville, AL Broadcasting	Dec	7	2017	Advertising & Promotions	General Operating Fund	370.00
48	J.F. Drake State	10007173	Cumulus Huntsville, AL Broadcasting	Dec	7	2017	Advertising & Promotions	General Operating Fund	680.00
48	J.F. Drake State	10007173	Cumulus Huntsville, AL Broadcasting	Dec	7	2017	Advertising & Promotions	General Operating Fund	980.00
48	J.F. Drake State	10007174	Dynamic Security, Inc.	Dec	7	2017	Other Contractual Services	General Operating Fund	2,187.12
48	J.F. Drake State	10007174	Dynamic Security, Inc.	Dec	7	2017	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007175	FedEx	Dec	7	2017	Freight	General Operating Fund	34.09
48	J.F. Drake State	10007176	GlobalSign Inc.	Dec	7	2017	License Fees	General Operating Fund	225.00
48	J.F. Drake State	10007177	Lamar Advertising Company	Dec	7	2017	Advertising & Promotions	General Operating Fund	1,200.00
48	J.F. Drake State	10007178	Loomis	Dec	7	2017	Other Contractual Services	General Operating Fund	164.48
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	25.54
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	7.15

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48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	31.97
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	113.96
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	49.10
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	37.64
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	13.15
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	9.96
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	59.36
48	J.F. Drake State	10007179	Lowe's Home Centers	Dec	7	2017	Maintenance & Repairs	General Operating Fund	12.78
48	J.F. Drake State	10007180	McMaster-Carr Supply	Dec	7	2017	Materials and Supplies	General Operating Fund	2,753.82
48	J.F. Drake State	10007180	McMaster-Carr Supply	Dec	7	2017	Materials and Supplies	General Operating Fund	360.09
48	J.F. Drake State	10007181	Mobile Mini, Inc	Dec	7	2017	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	10007182	Office Depot, Inc	Dec	7	2017	Materials and Supplies	General Operating Fund	7.99
48	J.F. Drake State	10007182	Office Depot, Inc	Dec	7	2017	Materials and Supplies	General Operating Fund	47.40
48	J.F. Drake State	30008464	Office Depot, Inc	Dec	7	2017	Materials and Supplies	Ad Ed Career Pathway	63.15
48	J.F. Drake State	30008464	Office Depot, Inc	Dec	7	2017	Materials and Supplies	Ad Ed Career Pathway	1,787.80
48	J.F. Drake State	10007182	Office Depot, Inc	Dec	7	2017	Materials and Supplies	General Operating Fund	18.29
48	J.F. Drake State	30008465	PODS Enterprises, Inc.	Dec	7	2017	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
48	J.F. Drake State	10007183	Quality Outdoor Advertising, LLC	Dec	7	2017	Advertising & Promotions	General Operating Fund	2,100.00
48	J.F. Drake State	10007184	SEI, Inc	Dec	7	2017	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	10007185	Speakin' Out News	Dec	7	2017	Advertising & Promotions	General Operating Fund	649.96
48	J.F. Drake State	10007186	State of Alabama Division of Risk M	Dec	7	2017	Insurance & Bonding	General Operating Fund	26,073.00
48	J.F. Drake State	10007187	Verizon Wireless	Dec	7	2017	Communications	General Operating Fund	1,494.40
48	J.F. Drake State	10007188	WOW! Business	Dec	7	2017	Communications	General Operating Fund	61.14
48	J.F. Drake State	10007189	YP	Dec	7	2017	Advertising & Promotions	General Operating Fund	212.35
48	J.F. Drake State	30008451	Bryant, Natasha S.	Dec	4	2017	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	64.00
48	J.F. Drake State	30008451	Bryant, Natasha S.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008452	Cooper, Lyndria A.	Dec	4	2017	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	64.00
48	J.F. Drake State	30008452	Cooper, Lyndria A.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00

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48	J.F. Drake State	30008453	Draine, Reggory A.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008454	Hernandez, Anthony G.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008455	Hunter, Lastarlett C.	Dec	4	2017	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	64.00
48	J.F. Drake State	30008455	Hunter, Lastarlett C.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008456	Jenkins, Jarad L.	Dec	4	2017	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	64.00
48	J.F. Drake State	30008456	Jenkins, Jarad L.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008457	Price, Tiara N.	Dec	4	2017	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	64.00
48	J.F. Drake State	30008457	Price, Tiara N.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008458	Ransom, Laketa L.	Dec	4	2017	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	64.00
48	J.F. Drake State	30008458	Ransom, Laketa L.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008459	Toney, Tarrylon J.	Dec	4	2017	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	64.00
48	J.F. Drake State	30008459	Toney, Tarrylon J.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008460	Turner, Damian D.	Dec	4	2017	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	1,000.00
48	J.F. Drake State	30008460	Turner, Damian D.	Dec	4	2017	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	64.00
48	J.F. Drake State	E1101251	Alabama Department of Revenue	Dec	1	2017	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	28.81
48	J.F. Drake State	E1101252	Department of Revenue	Dec	1	2017	State Income Tax Payable	Payroll Clearing Fund	14,617.41
48	J.F. Drake State	10007168	Schrimsher Properties	Dec	1	2017	Rent - Facilities	General Operating Fund	6,918.00
48	J.F. Drake State	10007149	Alabama Child Support	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	3,381.28
48	J.F. Drake State	10007150	Allstate Insurance	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007151	American Family Life	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10007166	CDW-G Government	Nov	30	2017	Technology-Non Capital	General Operating Fund	354.12
48	J.F. Drake State	10007152	Colonial Life Insurance	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007153	Drake State Foundation	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	207.50
48	J.F. Drake State	30008449	Drake, Marlo	Nov	30	2017	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	109.14
48	J.F. Drake State	10007154	Educators Benefit	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	703.86
48	J.F. Drake State	30008450	Ellucian Company L.P.	Nov	30	2017	Other Contractual Services	Title III-Act 6 Funds Management	8,746.83
48	J.F. Drake State	10007167	Insurance Office of America, Inc.	Nov	30	2017	Insurance & Bonding	General Operating Fund	2,182.38
48	J.F. Drake State	E1101250	Internal Revenue Service	Nov	30	2017	FICA Payable	Payroll Clearing Fund	54,007.38

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48	J.F. Drake State	10007155	Internal Revenue Service	Nov	30	2017	FICA Payable	Payroll Clearing Fund	54,007.38
48	J.F. Drake State	E1101250	Internal Revenue Service	Nov	30	2017	Federal Income Taxes Payable	Payroll Clearing Fund	34,014.65
48	J.F. Drake State	10007155	Internal Revenue Service	Nov	30	2017	Federal Income Taxes Payable	Payroll Clearing Fund	34,014.65
48	J.F. Drake State	10007156	Liberty National	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	208.92
48	J.F. Drake State	10007157	Metropolitan Life Insurance Company	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	100.00
48	J.F. Drake State	10007158	Michael Ford, Chapter 13 Trustee	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	1,635.00
48	J.F. Drake State	10007159	New York Life Insurance	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007160	PEEHIP	Nov	30	2017	PEEHIP Payable	Payroll Clearing Fund	72,525.76
48	J.F. Drake State	10007161	Security Benefit Life Insurance Com	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007162	Teachers Retirement System	Nov	30	2017	Alabama Teachers Retirement Payable	Payroll Clearing Fund	68,778.56
48	J.F. Drake State	10007163	United Way of Madison County, Inc.	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	133.00
48	J.F. Drake State	10007164	Variable Annuity Life Insurance	Nov	30	2017	Misc Deductions Payable	Payroll Clearing Fund	557.50
48	J.F. Drake State	10007165	Verified Credentials, Inc	Nov	30	2017	Background Checks	Payroll Clearing Fund	52.20
48	J.F. Drake State	E1101249	Alabama Department of Labor	Nov	29	2017	Unemployment Compensation	General Operating Fund	15,510.42
48	J.F. Drake State	10007148	PEEHIP	Nov	29	2017	Instructional Salaries-D	General Operating Fund	800.00
48	J.F. Drake State	30008448	PEEHIP	Nov	29	2017	Health Insurance-Institution Share	Federal - Adult Ed	800.00
48	J.F. Drake State	10007143	Bubba's Catering	Nov	28	2017	Food	General Operating Fund	3,090.00
48	J.F. Drake State	30008446	Carolina Biological Supply Company	Nov	28	2017	Materials and Supplies	SAFRA-Activity 1 Allied Health	2,149.62
48	J.F. Drake State	30008447	Compansol	Nov	28	2017	Other Contractual Services	Trio-SSS Grant	399.00
48	J.F. Drake State	10007144	Cooks Pest Control	Nov	28	2017	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007144	Cooks Pest Control	Nov	28	2017	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10007145	HVAC Excellence	Nov	28	2017	College Accreditation Expense	General Operating Fund	175.00
48	J.F. Drake State	10007146	Sysco Central Alabama	Nov	28	2017	Purchases for Re-Sale	General Operating Fund	820.58
48	J.F. Drake State	10007146	Sysco Central Alabama	Nov	28	2017	Purchases for Re-Sale	General Operating Fund	570.72
48	J.F. Drake State	10007147	WOW! Business	Nov	28	2017	Communications	General Operating Fund	2,048.65
48	J.F. Drake State	10007147	WOW! Business	Nov	28	2017	Communications	General Operating Fund	71.14
48	J.F. Drake State	10007147	WOW! Business	Nov	28	2017	Communications	General Operating Fund	91.99
48	J.F. Drake State	10007141	Dynamic Security, Inc.	Nov	22	2017	Other Contractual Services	General Operating Fund	2,624.40

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48	J.F. Drake State	10007142	Mobile Mini, Inc	Nov	22	2017	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	30008444	Sam's Club/Walmart	Nov	22	2017	Food	Veterans Administration	619.25
48	J.F. Drake State	30008445	Sam's Club/Walmart	Nov	22	2017	Food	Veterans Administration	281.98
48	J.F. Drake State	10007134	ACT	Nov	21	2017	Testing Expense	General Operating Fund	172.00
48	J.F. Drake State	10007135	AT&T	Nov	21	2017	Communications	General Operating Fund	398.69
48	J.F. Drake State	10007136	Dynamic Security, Inc.	Nov	21	2017	Other Contractual Services	General Operating Fund	2,612.26
48	J.F. Drake State	10007136	Dynamic Security, Inc.	Nov	21	2017	Other Contractual Services	General Operating Fund	2,636.55
48	J.F. Drake State	10007137	LMS Metal Sales	Nov	21	2017	Materials and Supplies	General Operating Fund	1,845.48
48	J.F. Drake State	10007137	LMS Metal Sales	Nov	21	2017	Materials and Supplies	General Operating Fund	260.40
48	J.F. Drake State	10007137	LMS Metal Sales	Nov	21	2017	Materials and Supplies	General Operating Fund	2,070.00
48	J.F. Drake State	30008443	Smith, U'Meeka	Nov	21	2017	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	154.58
48	J.F. Drake State	10007138	Sysco Central Alabama	Nov	21	2017	Purchases for Re-Sale	General Operating Fund	893.97
48	J.F. Drake State	10007140	WOW! Business	Nov	21	2017	Communications	General Operating Fund	75.04
48	J.F. Drake State	10007139	Waste Management	Nov	21	2017	Other Contractual Services	General Operating Fund	1,104.69
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Food	General Operating Fund	10.14
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Food	General Operating Fund	8.10
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Materials and Supplies	General Operating Fund	7.37
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	625.00
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	In State-Other Travel Exp	Spin Up	115.83
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	General Operating Fund	648.59
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	244.26
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Food	General Operating Fund	93.50
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Materials and Supplies	General Operating Fund	5.89
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	450.00
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	821.88
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	725.00
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	In State-Other Travel Exp	Title III-Act 5 Student Services	120.00
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	In State-Other Travel Exp	Title III-Act 6 Funds Management	600.00

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48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	804.40
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	488.52
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	General Operating Fund	395.00
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Materials and Supplies	General Operating Fund	68.70
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	General Operating Fund	500.00
48	J.F. Drake State	E1101248	Regions Bank	Nov	17	2017	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	625.00
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act 1 Academic Instruct	391.60
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	440.90
48	J.F. Drake State	E1303036	Regions Bank	Nov	17	2017	Out-of-State-Other Travel Expenses	Title III-Act 6 Funds Management	1,618.00
48	J.F. Drake State	10007114	ACCSPRA	Nov	16	2017	Memberships	General Operating Fund	50.00
48	J.F. Drake State	10007115	Alabama Lawnmaster Inc	Nov	16	2017	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	30008434	Bell, Angela N.	Nov	16	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	225.00
48	J.F. Drake State	30008434	Bell, Angela N.	Nov	16	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	20.00
48	J.F. Drake State	10007116	Berney Office Solutions	Nov	16	2017	Other Contractual Services	General Operating Fund	1,205.00
48	J.F. Drake State	10007116	Berney Office Solutions	Nov	16	2017	Other Contractual Services	General Operating Fund	250.00
48	J.F. Drake State	10007117	Bowman Beauty & Barber Supply, Inc	Nov	16	2017	Materials and Supplies	General Operating Fund	1,240.25
48	J.F. Drake State	30008435	Bulluck, Bruce A.	Nov	16	2017	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	75.00
48	J.F. Drake State	10007118	CDW-G Government	Nov	16	2017	Technology-Non Capital	General Operating Fund	1,922.07
48	J.F. Drake State	10007118	CDW-G Government	Nov	16	2017	License Fees	General Operating Fund	13,370.95
48	J.F. Drake State	10007119	Chamber of Commerce of Huntsville/M	Nov	16	2017	Advertising & Promotions	General Operating Fund	450.00
48	J.F. Drake State	30008436	Chance, Katie E.	Nov	16	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	405.99
48	J.F. Drake State	10007120	Currie Systems/Printing Solutions	Nov	16	2017	Advertising & Promotions	General Operating Fund	360.00
48	J.F. Drake State	30008437	Demco Software	Nov	16	2017	License Fees	Title III-Act 2 Library Resources	562.00
48	J.F. Drake State	10007121	Dynamic Security, Inc.	Nov	16	2017	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	30008438	Hambrick, Neoka J.	Nov	16	2017	In State-Other Travel Exp	Title III-Act 5 Student Services	300.00
48	J.F. Drake State	10007122	Hand Arendall LLC	Nov	16	2017	Legal Services	General Operating Fund	4,449.98
48	J.F. Drake State	10007123	Huntsville Utilities	Nov	16	2017	Electricity	Renewal and Replacement Funds	18,377.54



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48	J.F. Drake State	10007123	Huntsville Utilities	Nov	16	2017	Electricity	Renewal and Replacement Funds	776.65
48	J.F. Drake State	E1101247	Huntsville Utilities	Nov	16	2017	Electricity	Renewal and Replacement Funds	21,542.75
48	J.F. Drake State	E1101247	Huntsville Utilities	Nov	16	2017	Water & Sewer	Renewal and Replacement Funds	1,681.32
48	J.F. Drake State	E1101247	Huntsville Utilities	Nov	16	2017	Gas & Heating Fuel	Renewal and Replacement Funds	206.78
48	J.F. Drake State	10007123	Huntsville Utilities	Nov	16	2017	Gas & Heating Fuel	Renewal and Replacement Funds	255.06
48	J.F. Drake State	E1101247	Huntsville Utilities	Nov	16	2017	Electricity	Renewal and Replacement Funds	903.13
48	J.F. Drake State	10007123	Huntsville Utilities	Nov	16	2017	Water & Sewer	Renewal and Replacement Funds	1,540.92
48	J.F. Drake State	10007124	J.R. Enterprises	Nov	16	2017	Advertising & Promotions	General Operating Fund	3,622.70
48	J.F. Drake State	10007125	James Clemens High School	Nov	16	2017	Advertising & Promotions	General Operating Fund	200.00
48	J.F. Drake State	10007126	LMS Metal Sales	Nov	16	2017	Materials and Supplies	General Operating Fund	3,328.00
48	J.F. Drake State	10007126	LMS Metal Sales	Nov	16	2017	Materials and Supplies	General Operating Fund	9,315.87
48	J.F. Drake State	10007126	LMS Metal Sales	Nov	16	2017	Materials and Supplies	General Operating Fund	2,600.00
48	J.F. Drake State	10007126	LMS Metal Sales	Nov	16	2017	Materials and Supplies	General Operating Fund	3,312.00
48	J.F. Drake State	10007126	LMS Metal Sales	Nov	16	2017	Materials and Supplies	General Operating Fund	1,293.60
48	J.F. Drake State	10007127	Mobile Mini, Inc	Nov	16	2017	Other Contractual Services	General Operating Fund	445.99
48	J.F. Drake State	30008439	Mullins Special Occasions	Nov	16	2017	Other Contractual Services	Veterans Administration	485.00
48	J.F. Drake State	10007128	Office Depot, Inc	Nov	16	2017	Materials and Supplies	General Operating Fund	93.03
48	J.F. Drake State	10007128	Office Depot, Inc	Nov	16	2017	Materials and Supplies	General Operating Fund	6.14
48	J.F. Drake State	10007129	SEI, Inc	Nov	16	2017	Service Contracts-Equipment	General Operating Fund	1,249.00
48	J.F. Drake State	10007130	Sexton Welding Supply	Nov	16	2017	Materials and Supplies	General Operating Fund	12,208.82
48	J.F. Drake State	30008440	Smothers, Deloris R.	Nov	16	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	346.90
48	J.F. Drake State	30008441	Stericycle, Inc.	Nov	16	2017	Hazardess Waste Disposal	SAFRA-Activity 1 Allied Health	246.51
48	J.F. Drake State	10007131	The University of Alabama	Nov	16	2017	Memberships	General Operating Fund	2,900.00
48	J.F. Drake State	10007132	WEX Bank	Nov	16	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	101.66
48	J.F. Drake State	30008442	WEX Bank	Nov	16	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Library Resources	24.75
48	J.F. Drake State	30008442	WEX Bank	Nov	16	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	31.63
48	J.F. Drake State	10007132	WEX Bank	Nov	16	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	43.19
48	J.F. Drake State	30008442	WEX Bank	Nov	16	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	13.03

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48	J.F. Drake State	30008442	WEX Bank	Nov	16	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Strength Facilities	43.60
48	J.F. Drake State	30008442	WEX Bank	Nov	16	2017	Gasoline & Oil-Motor Vehicle	State - Adult Ed	54.34
48	J.F. Drake State	30008442	WEX Bank	Nov	16	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 1 Academic Instruct	89.04
48	J.F. Drake State	10007133	WOW! Business	Nov	16	2017	Communications	General Operating Fund	728.68
48	J.F. Drake State	E1101246	Internal Revenue Service	Nov	15	2017	FICA Payable	Payroll Clearing Fund	6,339.68
48	J.F. Drake State	E1101246	Internal Revenue Service	Nov	15	2017	Federal Income Taxes Payable	Payroll Clearing Fund	2,922.88
48	J.F. Drake State	30008420	ACCA	Nov	9	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	175.00
48	J.F. Drake State	30008420	ACCA	Nov	9	2017	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	175.00
48	J.F. Drake State	10007101	ACCA	Nov	9	2017	In State-Other Travel Exp	General Operating Fund	175.00
48	J.F. Drake State	30008420	ACCA	Nov	9	2017	In State-Other Travel Exp	Title III-Act 5 Student Services	175.00
48	J.F. Drake State	30008420	ACCA	Nov	9	2017	In State-Other Travel Exp	Title III-Act 2 Library Resources	175.00
48	J.F. Drake State	30008421	ACCS Instructional Officers Associa	Nov	9	2017	Memberships	Title III-Act 1 Academic Instruct	300.00
48	J.F. Drake State	30008422	Alabama Two-Year College Library As	Nov	9	2017	Memberships	Title III-Act 2 Library Resources	100.00
48	J.F. Drake State	10007102	American Association of Community C	Nov	9	2017	Memberships	General Operating Fund	50.00
48	J.F. Drake State	30008423	American Association of Community C	Nov	9	2017	Memberships	Title III-Act 1 Academic Instruct	2,124.00
48	J.F. Drake State	30008424	Bell, Angela N.	Nov	9	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	10007103	Berney Office Solutions	Nov	9	2017	Other Contractual Services	General Operating Fund	5,756.97
48	J.F. Drake State	30008425	Bulluck, Bruce A.	Nov	9	2017	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	150.00
48	J.F. Drake State	10007104	Ellucian Company L.P.	Nov	9	2017	Other Contractual Services	General Operating Fund	12,474.60
48	J.F. Drake State	10007105	FedEx	Nov	9	2017	Freight	General Operating Fund	34.17
48	J.F. Drake State	30008426	Graybar	Nov	9	2017	Maintenance & Repairs	Title III-Act 3 Strength Facilities	2,854.27
48	J.F. Drake State	10007106	Loomis	Nov	9	2017	Other Contractual Services	General Operating Fund	163.05
48	J.F. Drake State	10007107	Lowe's Home Centers	Nov	9	2017	Maintenance & Repairs	General Operating Fund	33.57
48	J.F. Drake State	10007107	Lowe's Home Centers	Nov	9	2017	Maintenance & Repairs	General Operating Fund	5.49
48	J.F. Drake State	10007107	Lowe's Home Centers	Nov	9	2017	Maintenance & Repairs	General Operating Fund	124.38
48	J.F. Drake State	10007107	Lowe's Home Centers	Nov	9	2017	Maintenance & Repairs	General Operating Fund	64.43
48	J.F. Drake State	30008427	Office Depot, Inc	Nov	9	2017	Materials and Supplies	Title III-Act 6 Funds Management	34.81
48	J.F. Drake State	30008427	Office Depot, Inc	Nov	9	2017	Materials and Supplies	Title III-Act 6 Funds Management	12.24

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48	J.F. Drake State	30008427	Office Depot, Inc	Nov	9	2017	Materials and Supplies	Title III-Act 6 Funds Management	11.40
48	J.F. Drake State	30008427	Office Depot, Inc	Nov	9	2017	Materials and Supplies	Title III-Act 6 Funds Management	8.44
48	J.F. Drake State	30008427	Office Depot, Inc	Nov	9	2017	Materials and Supplies	Title III-Act 6 Funds Management	204.31
48	J.F. Drake State	30008428	Rentz, Joyce L.	Nov	9	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	10007108	Safety Kleen	Nov	9	2017	Hazardess Waste Disposal	General Operating Fund	715.00
48	J.F. Drake State	30008429	Shotts, Lesley N.	Nov	9	2017	Out-of-State-Other Travel Expenses	Title III-Act A Institution Plan	182.91
48	J.F. Drake State	30008430	Smothers, Deloris R.	Nov	9	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	150.00
48	J.F. Drake State	30008431	Staples Business Advantage	Nov	9	2017	Materials and Supplies	Title III-Act 6 Funds Management	100.39
48	J.F. Drake State	10007109	Verizon Wireless	Nov	9	2017	Communications	General Operating Fund	1,494.40
48	J.F. Drake State	10007110	WOW! Business	Nov	9	2017	Communications	General Operating Fund	61.14
48	J.F. Drake State	10007110	WOW! Business	Nov	9	2017	Communications	General Operating Fund	165.21
48	J.F. Drake State	10007110	WOW! Business	Nov	9	2017	Communications	General Operating Fund	81.99
48	J.F. Drake State	10007110	WOW! Business	Nov	9	2017	Communications	General Operating Fund	1,812.53
48	J.F. Drake State	30008432	Xerox Corporation	Nov	9	2017	Operating Lease Payments	Title III-Act 1 Academic Instruct	211.81
48	J.F. Drake State	30008432	Xerox Corporation	Nov	9	2017	Operating Lease Payments	Title III-Act 6 Funds Management	383.36
48	J.F. Drake State	10007111	Xerox Corporation	Nov	9	2017	Operating Lease Payments	General Operating Fund	166.86
48	J.F. Drake State	30008419	Alabama Community College System	Nov	8	2017	Unbilled AR	State - Adult Ed	140,274.00
48	J.F. Drake State	30008419	Alabama Community College System	Nov	8	2017	Unbilled AR	Federal - Adult Ed	101,579.00
48	J.F. Drake State	10007100	Schrimsher Properties	Nov	8	2017	Rent - Facilities	General Operating Fund	6,918.00
48	J.F. Drake State	30008417	ACCSHRMA	Nov	1	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	125.00
48	J.F. Drake State	30008417	ACCSHRMA	Nov	1	2017	Memberships	Title III-Act 1 Academic Instruct	250.00
48	J.F. Drake State	E1101244	Alabama Department of Revenue	Nov	1	2017	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	5.44
48	J.F. Drake State	10007089	Alabama Technology Network	Nov	1	2017	Testing Expense	General Operating Fund	137.00
48	J.F. Drake State	10007090	Better Business Bureau	Nov	1	2017	Memberships	General Operating Fund	440.00
48	J.F. Drake State	10007091	Chevron and Texaco	Nov	1	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	181.27
48	J.F. Drake State	10007092	Cross, Tomeka	Nov	1	2017	In State-Other Travel Exp	General Operating Fund	150.00
48	J.F. Drake State	E1101245	Department of Revenue	Nov	1	2017	State Income Tax Payable	Payroll Clearing Fund	14,616.06
48	J.F. Drake State	10007093	Ellucian Company L.P.	Nov	1	2017	Other Contractual Services	General Operating Fund	12,474.60

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48	J.F. Drake State	30008418	EvaluationKIT, LLC	Nov	1	2017	License Fees	Title III-Act A Institution Plan	6,500.00
48	J.F. Drake State	10007094	Howard Technology Solutions	Nov	1	2017	License Fees	General Operating Fund	2,166.00
48	J.F. Drake State	10007095	McGriff Seibels & Williams, Inc	Nov	1	2017	Insurance & Bonding	General Operating Fund	680.00
48	J.F. Drake State	10007096	Spectrum Reach	Nov	1	2017	Advertising & Promotions	General Operating Fund	2.00
48	J.F. Drake State	10007096	Spectrum Reach	Nov	1	2017	Advertising & Promotions	General Operating Fund	1,105.00
48	J.F. Drake State	10007099	YP	Nov	1	2017	Advertising & Promotions	General Operating Fund	106.00
48	J.F. Drake State	10007073	Alabama Child Support	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	3,534.28
48	J.F. Drake State	10007074	Allstate Insurance	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	54.80
48	J.F. Drake State	10007075	American Family Life	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	499.90
48	J.F. Drake State	10007076	Colonial Life Insurance	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	39.65
48	J.F. Drake State	10007077	Drake State Foundation	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	207.50
48	J.F. Drake State	10007078	Educators Benefit	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	703.86
48	J.F. Drake State	E1101243	Internal Revenue Service	Oct	31	2017	Federal Income Taxes Payable	Payroll Clearing Fund	35,649.99
48	J.F. Drake State	E1101243	Internal Revenue Service	Oct	31	2017	FICA Payable	Payroll Clearing Fund	55,629.50
48	J.F. Drake State	10007079	Liberty National	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	208.92
48	J.F. Drake State	10007080	Metropolitan Life Insurance Company	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	100.00
48	J.F. Drake State	10007081	Michael Ford, Chapter 13 Trustee	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	1,499.19
48	J.F. Drake State	10007082	New York Life Insurance	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	325.25
48	J.F. Drake State	10007083	PEEHIP	Oct	31	2017	PEEHIP Payable	Payroll Clearing Fund	74,225.76
48	J.F. Drake State	10007084	Security Benefit Life Insurance Com	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	525.00
48	J.F. Drake State	10007085	Teachers Retirement System	Oct	31	2017	Alabama Teachers Retirement Payable	Payroll Clearing Fund	70,643.05
48	J.F. Drake State	10007086	United Way of Madison County, Inc.	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	133.00
48	J.F. Drake State	10007087	Variable Annuity Life Insurance	Oct	31	2017	Misc Deductions Payable	Payroll Clearing Fund	557.50
48	J.F. Drake State	10007088	Verified Credentials, Inc	Oct	31	2017	Background Checks	Payroll Clearing Fund	330.60
48	J.F. Drake State	30008416	ALADE	Oct	26	2017	Memberships	Title III-Act 1 Academic Instruct	100.00
48	J.F. Drake State	10007058	AT&T	Oct	25	2017	Communications	General Operating Fund	398.83
48	J.F. Drake State	30008412	Bevel, Joseph N.	Oct	25	2017	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	225.00
48	J.F. Drake State	30008412	Bevel, Joseph N.	Oct	25	2017	In State-Other Travel Exp	Carl Perkins Career & Tech Ed Grant	150.00

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48	J.F. Drake State	30008413	Bulluck, Bruce A.	Oct	25	2017	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	25.47
48	J.F. Drake State	10007059	CDW-G Government	Oct	25	2017	License Fees	General Operating Fund	3,416.95
48	J.F. Drake State	10007060	Cooks Pest Control	Oct	25	2017	Other Contractual Services	General Operating Fund	70.00
48	J.F. Drake State	10007060	Cooks Pest Control	Oct	25	2017	Other Contractual Services	General Operating Fund	261.00
48	J.F. Drake State	10007061	Dynamic Security, Inc.	Oct	25	2017	Other Contractual Services	General Operating Fund	2,617.02
48	J.F. Drake State	10007061	Dynamic Security, Inc.	Oct	25	2017	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007062	Gerecht, Patricia R.	Oct	25	2017	Deferred Inflow of Resources	General Operating Fund	127.19
48	J.F. Drake State	10007062	Gerecht, Patricia R.	Oct	25	2017	Student Reimbursement Payable	General Operating Fund	127.19
48	J.F. Drake State	30008414	Koorsen Fire & Security , Inc	Oct	25	2017	Other Contractual Services	Title III-Act 3 Strength Facilities	335.00
48	J.F. Drake State	10007063	Mobile Mini, Inc	Oct	25	2017	Other Contractual Services	General Operating Fund	137.99
48	J.F. Drake State	10007064	Sam's Club/Walmart	Oct	25	2017	Materials and Supplies	General Operating Fund	71.12
48	J.F. Drake State	10007069	Sam's Club/Walmart	Oct	25	2017	Materials and Supplies	General Operating Fund	89.91
48	J.F. Drake State	10007068	Sam's Club/Walmart	Oct	25	2017	Materials and Supplies	General Operating Fund	83.94
48	J.F. Drake State	10007066	Sam's Club/Walmart	Oct	25	2017	Food	General Operating Fund	150.98
48	J.F. Drake State	10007065	Sam's Club/Walmart	Oct	25	2017	Materials and Supplies	General Operating Fund	63.40
48	J.F. Drake State	10007067	Sam's Club/Walmart	Oct	25	2017	Food	General Operating Fund	46.82
48	J.F. Drake State	30008415	Schindler Elevator Corporation	Oct	25	2017	Maintenance & Repairs	Title III-Act 3 Strength Facilities	1,255.86
48	J.F. Drake State	10007070	Waste Management	Oct	25	2017	Other Contractual Services	General Operating Fund	1,112.19
48	J.F. Drake State	30008403	Alabama Deans of Student Affairs As	Oct	23	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	50.00
48	J.F. Drake State	30008403	Alabama Deans of Student Affairs As	Oct	23	2017	In State-Other Travel Exp	Title III-Act 5 Student Services	25.00
48	J.F. Drake State	10007057	Alabama Deans of Student Affairs As	Oct	23	2017	In State-Other Travel Exp	General Operating Fund	25.00
48	J.F. Drake State	10007050	Alabama Lawnmaster Inc	Oct	18	2017	Other Contractual Services	General Operating Fund	3,095.00
48	J.F. Drake State	10007051	Berney Office Solutions	Oct	18	2017	Other Contractual Services	General Operating Fund	1,205.00
48	J.F. Drake State	10007056	Bulluck, Bruce A.	Oct	18	2017	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	25.47
48	J.F. Drake State	10007052	Dynamic Security, Inc.	Oct	18	2017	Other Contractual Services	General Operating Fund	2,624.40
48	J.F. Drake State	10007053	Hand Arendall LLC	Oct	18	2017	Legal Services	General Operating Fund	2,398.50
48	J.F. Drake State	10007053	Hand Arendall LLC	Oct	18	2017	Legal Services	General Operating Fund	2,977.40
48	J.F. Drake State	10007054	The Solutions Team, Inc.	Oct	18	2017	Other Contractual Services	General Operating Fund	200.00

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48	J.F. Drake State	10007055	WOW! Business	Oct	18	2017	Communications	General Operating Fund	78.79
48	J.F. Drake State	10007055	WOW! Business	Oct	18	2017	Communications	General Operating Fund	728.89
48	J.F. Drake State	30008399	ALADE	Oct	16	2017	In State-Other Travel Exp	Title III-Act 1 Academic Instruct	180.00
48	J.F. Drake State	10007040	Alabama Electrical Contractors Boar	Oct	16	2017	License Fees	General Operating Fund	250.00
48	J.F. Drake State	10007041	Alabama Technology Network	Oct	16	2017	President's Expense Allowance	General Operating Fund	800.00
48	J.F. Drake State	10007041	Alabama Technology Network	Oct	16	2017	In State-Other Travel Exp	General Operating Fund	2,582.29
48	J.F. Drake State	10007041	Alabama Technology Network	Oct	16	2017	Other Professional Fees	General Operating Fund	62,246.80
48	J.F. Drake State	10007041	Alabama Technology Network	Oct	16	2017	Housing Allowance	General Operating Fund	4,000.00
48	J.F. Drake State	10007041	Alabama Technology Network	Oct	16	2017	Out-of-State-Other Travel Expenses	General Operating Fund	3,207.19
48	J.F. Drake State	30008400	Gill, Stacey P.	Oct	16	2017	In State-Other Travel Exp	State - Adult Ed	251.69
48	J.F. Drake State	30008401	USS Alabama Battleship Memorial Par	Oct	16	2017	In State-Other Travel Exp	Trio-SSS Grant	137.50
48	J.F. Drake State	E1101242	Internal Revenue Service	Oct	13	2017	Federal Income Taxes Payable	Payroll Clearing Fund	2,075.08
48	J.F. Drake State	E1101242	Internal Revenue Service	Oct	13	2017	FICA Payable	Payroll Clearing Fund	5,298.36
48	J.F. Drake State	30008394	ALACRAO	Oct	12	2017	Memberships	Title III-Act 5 Student Services	75.00
48	J.F. Drake State	30008392	Alabama Deans of Student Affairs As	Oct	12	2017	Memberships	Title III-Act 5 Student Services	275.00
48	J.F. Drake State	30008393	Alabama Veterans Affairs Associatio	Oct	12	2017	In State-Other Travel Exp	Title III-Act 5 Student Services	225.00
48	J.F. Drake State	30008395	Bulluck, Bruce A.	Oct	12	2017	In State-Other Travel Exp	Title III-Act 3 Strength Facilities	150.00
48	J.F. Drake State	30008396	Capital Trailways	Oct	12	2017	In State-Other Travel Exp	Trio-SSS Grant	2,595.00
48	J.F. Drake State	10007039	Ellucian Company L.P.	Oct	12	2017	Other Contractual Services	General Operating Fund	12,474.60
48	J.F. Drake State	30008397	Von Braun Center	Oct	12	2017	In State-Other Travel Exp	Trio-SSS Grant	399.00
48	J.F. Drake State	30008389	Leadership Huntsville Madison Count	Oct	11	2017	In State-Other Travel Exp	Title III-Act 6 Funds Management	3,350.00
48	J.F. Drake State	10007036	Schrimsher Properties	Oct	11	2017	Rent - Facilities	General Operating Fund	6,918.00
48	J.F. Drake State	10007037	Sysco Central Alabama	Oct	11	2017	Purchases for Re-Sale	General Operating Fund	869.32
48	J.F. Drake State	10007038	WOW! Business	Oct	11	2017	Communications	General Operating Fund	168.35
48	J.F. Drake State	10007028	ACT	Oct	10	2017	Testing Expense	General Operating Fund	760.00
48	J.F. Drake State	10007029	Alabama Flag & Banner, Inc	Oct	10	2017	Materials and Supplies	General Operating Fund	243.50
48	J.F. Drake State	10007030	Lowe's Home Centers	Oct	10	2017	Maintenance & Repairs	General Operating Fund	6.68
48	J.F. Drake State	10007030	Lowe's Home Centers	Oct	10	2017	Maintenance & Repairs	General Operating Fund	50.88

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48	J.F. Drake State	10007031	Pitney Bowes	Oct	10	2017	Operating Lease Payments	General Operating Fund	465.64
48	J.F. Drake State	10007031	Pitney Bowes	Oct	10	2017	Operating Lease Payments	General Operating Fund	232.82
48	J.F. Drake State	30008387	Raymond, Alice G.	Oct	10	2017	Out-of-State-Other Travel Expenses	Title III-Act A Program Admin	122.25
48	J.F. Drake State	10007032	SEI, Inc	Oct	10	2017	Maintenance & Repairs	General Operating Fund	1,249.00
48	J.F. Drake State	10007033	Verizon Wireless	Oct	10	2017	Communications	General Operating Fund	1,493.62
48	J.F. Drake State	10007034	Xerox Corporation	Oct	10	2017	Operating Lease Payments	General Operating Fund	159.29
48	J.F. Drake State	30008388	Xerox Corporation	Oct	10	2017	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	436.62
48	J.F. Drake State	30008388	Xerox Corporation	Oct	10	2017	Operating Lease Payments	Title III-Act 2 Improving Instruct	198.78
48	J.F. Drake State	E1303035	Regions Bank	Oct	5	2017	Out-of-State-Other Travel Expenses	Title III-Act A Program Admin	523.22
48	J.F. Drake State	E1101241	Regions Bank	Oct	5	2017	Maintenance & Repairs	General Operating Fund	90.00
48	J.F. Drake State	E1101241	Regions Bank	Oct	5	2017	Communications	General Operating Fund	814.61
48	J.F. Drake State	E1303035	Regions Bank	Oct	5	2017	Out-of-State-Other Travel Expenses	Title III-Act A Program Admin	592.20
48	J.F. Drake State	E1101241	Regions Bank	Oct	5	2017	Credit Card Service Charges	General Operating Fund	100.00
48	J.F. Drake State	E1101241	Regions Bank	Oct	5	2017	Maintenance & Repairs	General Operating Fund	42.69
48	J.F. Drake State	E1101241	Regions Bank	Oct	5	2017	Maintenance & Repairs	General Operating Fund	33.21
48	J.F. Drake State	E1101241	Regions Bank	Oct	5	2017	Maintenance & Repairs	General Operating Fund	71.60
48	J.F. Drake State	E1101241	Regions Bank	Oct	5	2017	Materials and Supplies	General Operating Fund	453.18
48	J.F. Drake State	E1101241	Regions Bank	Oct	5	2017	Maintenance & Repairs	General Operating Fund	32.00
48	J.F. Drake State	E1101240	Alabama Department of Revenue	Oct	4	2017	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	5.05
48	J.F. Drake State	10007022	Auto Chlor	Oct	4	2017	Materials and Supplies	General Operating Fund	111.30
48	J.F. Drake State	E1101239	Department of Revenue	Oct	4	2017	State Income Tax Payable	Payroll Clearing Fund	14,524.52
48	J.F. Drake State	10007023	Loomis	Oct	4	2017	Other Contractual Services	General Operating Fund	26.58
48	J.F. Drake State	10007023	Loomis	Oct	4	2017	Other Contractual Services	General Operating Fund	143.03
48	J.F. Drake State	10007024	MH Outdoor Media LLC	Oct	4	2017	Advertising & Promotions	General Operating Fund	475.00
48	J.F. Drake State	10007025	Spectrum Reach	Oct	4	2017	Advertising & Promotions	General Operating Fund	3,449.00
48	J.F. Drake State	10007025	Spectrum Reach	Oct	4	2017	Advertising & Promotions	General Operating Fund	2,270.00
48	J.F. Drake State	10007025	Spectrum Reach	Oct	4	2017	Advertising & Promotions	General Operating Fund	2,198.00
48	J.F. Drake State	30008384	WEX Bank	Oct	4	2017	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	27.25

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48	J.F. Drake State	10007026	WEX Bank	Oct	4	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	105.17
48	J.F. Drake State	30008384	WEX Bank	Oct	4	2017	Fees-Placement	Title III-Act 4 Improve Facilities	44.69
48	J.F. Drake State	10007026	WEX Bank	Oct	4	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	157.44
48	J.F. Drake State	10007026	WEX Bank	Oct	4	2017	Gasoline & Oil-Motor Vehicle	General Operating Fund	33.36
48	J.F. Drake State	30008382	HESI - ELSEVIER	Oct	3	2017	License Fees	SAFRA-Activity 1 Allied Health	4,450.00
48	J.F. Drake State	30008382	HESI - ELSEVIER	Oct	3	2017	License Fees	Allied Health Carryover	1,890.00
48	J.F. Drake State	10007020	J.R. Enterprises	Oct	3	2017	Advertising & Promotions	General Operating Fund	5,100.63
48	J.F. Drake State	30008383	Office Depot, Inc	Oct	3	2017	Materials and Supplies	Title III	32.08
48	J.F. Drake State	30008383	Office Depot, Inc	Oct	3	2017	Materials and Supplies	Title III	10.95
48	J.F. Drake State	30008383	Office Depot, Inc	Oct	3	2017	Materials and Supplies	Title III	187.45
48	J.F. Drake State	30008383	Office Depot, Inc	Oct	3	2017	Materials and Supplies	Title III	39.31
48	J.F. Drake State	10007021	Sysco Central Alabama	Oct	3	2017	Purchases for Re-Sale	General Operating Fund	1,143.53