

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2015-2016

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Sep	29	2016	Payroll	Payroll	\$585.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Sep	29	2016	Payroll	Payroll	\$6,708.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Sep	29	2016	Payroll	Payroll	\$2,584.33
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Sep	29	2016	Payroll	Payroll	\$5,941.89
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Sep	29	2016	Payroll	Payroll	\$2,507.42
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Sep	29	2016	Payroll	Payroll	\$702.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Sep	29	2016	Payroll	Payroll	\$8,526.92
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Sep	29	2016	Payroll	Payroll	\$5,827.00
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Sep	29	2016	Payroll	Payroll	\$6,880.22
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Sep	29	2016	Payroll	Payroll	\$4,482.00
48	J.F. Drake State	PAYROLL	Borden Dennis Arnold	Sep	29	2016	Payroll	Payroll	\$4,708.44
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Sep	29	2016	Payroll	Payroll	\$702.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Sep	29	2016	Payroll	Payroll	\$6,708.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Sep	29	2016	Payroll	Payroll	\$3,512.75
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Sep	29	2016	Payroll	Payroll	\$20,493.15
48	J.F. Drake State	PAYROLL	Chance Katie E	Sep	29	2016	Payroll	Payroll	\$3,977.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Sep	29	2016	Payroll	Payroll	\$2,430.00
48	J.F. Drake State	PAYROLL	Clark Adam	Sep	29	2016	Payroll	Payroll	\$5,902.67
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Sep	29	2016	Payroll	Payroll	\$3,745.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Sep	29	2016	Payroll	Payroll	\$6,250.33
48	J.F. Drake State	PAYROLL	Collie Richard	Sep	29	2016	Payroll	Payroll	\$4,373.67
48	J.F. Drake State	PAYROLL	Coots Harold Wayne	Sep	29	2016	Payroll	Payroll	\$1,989.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Sep	29	2016	Payroll	Payroll	\$3,780.67
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Sep	29	2016	Payroll	Payroll	\$3,620.83
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Sep	29	2016	Payroll	Payroll	\$4,363.67
48	J.F. Drake State	PAYROLL	Darnell Kimberly-Anne M	Sep	29	2016	Payroll	Payroll	\$2,606.83
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Sep	29	2016	Payroll	Payroll	\$7,061.67

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48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Sep	29	2016	Payroll	Payroll	\$4,527.75
48	J.F. Drake State	PAYROLL	Dixie Theodore C	Sep	29	2016	Payroll	Payroll	\$1,310.40
48	J.F. Drake State	PAYROLL	Drake Marlo	Sep	29	2016	Payroll	Payroll	\$3,667.67
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Sep	29	2016	Payroll	Payroll	\$5,056.00
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Sep	29	2016	Payroll	Payroll	\$2,739.67
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Sep	29	2016	Payroll	Payroll	\$4,229.17
48	J.F. Drake State	PAYROLL	Figgins Sheila Yvette	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Sep	29	2016	Payroll	Payroll	\$3,900.00
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Sep	29	2016	Payroll	Payroll	\$4,456.42
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Sep	29	2016	Payroll	Payroll	\$1,203.00
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Sep	29	2016	Payroll	Payroll	\$1,053.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Sep	29	2016	Payroll	Payroll	\$3,822.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Sep	29	2016	Payroll	Payroll	\$4,862.56
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Sep	29	2016	Payroll	Payroll	\$5,560.83
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Sep	29	2016	Payroll	Payroll	\$4,773.92
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Sep	29	2016	Payroll	Payroll	\$4,720.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Sep	29	2016	Payroll	Payroll	\$5,837.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Sep	29	2016	Payroll	Payroll	\$5,633.44
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Sep	29	2016	Payroll	Payroll	\$3,907.75
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Sep	29	2016	Payroll	Payroll	\$585.00
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Sep	29	2016	Payroll	Payroll	\$3,590.17
48	J.F. Drake State	PAYROLL	Hampton Darlene	Sep	29	2016	Payroll	Payroll	\$2,197.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Sep	29	2016	Payroll	Payroll	\$2,584.33
48	J.F. Drake State	PAYROLL	Harris Katrina J	Sep	29	2016	Payroll	Payroll	\$6,567.92
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Sep	29	2016	Payroll	Payroll	\$4,856.42
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Sep	29	2016	Payroll	Payroll	\$7,136.11
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Sep	29	2016	Payroll	Payroll	\$1,053.00
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Sep	29	2016	Payroll	Payroll	\$351.00

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48	J.F. Drake State	PAYROLL	Holmes Khalid	Sep	29	2016	Payroll	Payroll	\$4,463.17
48	J.F. Drake State	PAYROLL	Hyman Jan J	Sep	29	2016	Payroll	Payroll	\$3,435.58
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Sep	29	2016	Payroll	Payroll	\$2,971.42
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Sep	29	2016	Payroll	Payroll	\$2,507.42
48	J.F. Drake State	PAYROLL	Jones Donyale D	Sep	29	2016	Payroll	Payroll	\$3,590.42
48	J.F. Drake State	PAYROLL	Jow Julius O	Sep	29	2016	Payroll	Payroll	\$1,310.40
48	J.F. Drake State	PAYROLL	Kelsey Jeremy Rasean	Sep	29	2016	Payroll	Payroll	\$234.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Sep	29	2016	Payroll	Payroll	\$702.00
48	J.F. Drake State	PAYROLL	King Krystopher A	Sep	29	2016	Payroll	Payroll	\$5,941.89
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Sep	29	2016	Payroll	Payroll	\$3,822.00
48	J.F. Drake State	PAYROLL	Langford Tellus	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Sep	29	2016	Payroll	Payroll	\$234.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Sep	29	2016	Payroll	Payroll	\$1,404.00
48	J.F. Drake State	PAYROLL	Long Pamela	Sep	29	2016	Payroll	Payroll	\$804.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Sep	29	2016	Payroll	Payroll	\$2,507.42
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Sep	29	2016	Payroll	Payroll	\$7,524.33
48	J.F. Drake State	PAYROLL	Malone Ulrekia	Sep	29	2016	Payroll	Payroll	\$1,053.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Sep	29	2016	Payroll	Payroll	\$1,053.00
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Sep	29	2016	Payroll	Payroll	\$2,507.42
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Sep	29	2016	Payroll	Payroll	\$1,053.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Sep	29	2016	Payroll	Payroll	\$4,439.33
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Sep	29	2016	Payroll	Payroll	\$8,150.00
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Sep	29	2016	Payroll	Payroll	\$5,479.33
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Sep	29	2016	Payroll	Payroll	\$5,990.17
48	J.F. Drake State	PAYROLL	Milling John William	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Sep	29	2016	Payroll	Payroll	\$3,590.92
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Sep	29	2016	Payroll	Payroll	\$702.00
48	J.F. Drake State	PAYROLL	Morris Arthur	Sep	29	2016	Payroll	Payroll	\$351.00

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48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Sep	29	2016	Payroll	Payroll	\$4,518.92
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Sep	29	2016	Payroll	Payroll	\$6,556.67
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Sep	29	2016	Payroll	Payroll	\$2,275.08
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Sep	29	2016	Payroll	Payroll	\$1,404.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Sep	29	2016	Payroll	Payroll	\$1,053.00
48	J.F. Drake State	PAYROLL	Porter Phillips Hammitt	Sep	29	2016	Payroll	Payroll	\$702.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Sep	29	2016	Payroll	Payroll	\$9,561.66
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Sep	29	2016	Payroll	Payroll	\$8,843.67
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Sep	29	2016	Payroll	Payroll	\$1,053.00
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Sep	29	2016	Payroll	Payroll	\$702.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Sep	29	2016	Payroll	Payroll	\$3,125.92
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Sep	29	2016	Payroll	Payroll	\$4,827.08
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Sep	29	2016	Payroll	Payroll	\$3,745.00
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Sep	29	2016	Payroll	Payroll	\$1,989.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Sep	29	2016	Payroll	Payroll	\$8,588.11
48	J.F. Drake State	PAYROLL	Stancil Sherry Pruitt	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Sep	29	2016	Payroll	Payroll	\$2,352.58
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	Sep	29	2016	Payroll	Payroll	\$702.00
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Sep	29	2016	Payroll	Payroll	\$7,282.00
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Sep	29	2016	Payroll	Payroll	\$819.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Sep	29	2016	Payroll	Payroll	\$4,195.67
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Sep	29	2016	Payroll	Payroll	\$2,042.83
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Sep	29	2016	Payroll	Payroll	\$3,667.67
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Sep	29	2016	Payroll	Payroll	\$18,282.46
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Sep	29	2016	Payroll	Payroll	\$2,208.92

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48	J.F. Drake State	PAYROLL	Walker Letitia E	Sep	29	2016	Payroll	Payroll	\$3,590.92
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Sep	29	2016	Payroll	Payroll	\$351.00
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Sep	29	2016	Payroll	Payroll	\$1,404.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Sep	29	2016	Payroll	Payroll	\$936.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Sep	29	2016	Payroll	Payroll	\$4,109.50
48	J.F. Drake State	PAYROLL	Winn George R	Sep	29	2016	Payroll	Payroll	\$4,860.17
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Sep	29	2016	Payroll	Payroll	\$2,275.08
48	J.F. Drake State	PAYROLL	Augustin Lysa	Sep	14	2016	Payroll	Payroll	\$550.00
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Sep	14	2016	Payroll	Payroll	\$980.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Sep	14	2016	Payroll	Payroll	\$690.00
48	J.F. Drake State	PAYROLL	Finley Denise W	Sep	14	2016	Payroll	Payroll	\$1,260.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Sep	14	2016	Payroll	Payroll	\$700.00
48	J.F. Drake State	PAYROLL	Gourley Julia Ann	Sep	14	2016	Payroll	Payroll	\$1,335.00
48	J.F. Drake State	PAYROLL	Green Ava C	Sep	14	2016	Payroll	Payroll	\$790.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Sep	14	2016	Payroll	Payroll	\$1,056.00
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Sep	14	2016	Payroll	Payroll	\$234.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Sep	14	2016	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Sep	14	2016	Payroll	Payroll	\$770.00
48	J.F. Drake State	PAYROLL	Little Pamela Hilson	Sep	14	2016	Payroll	Payroll	\$1,387.44
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Sep	14	2016	Payroll	Payroll	\$810.00
48	J.F. Drake State	PAYROLL	Nabors Christopher Robert	Sep	14	2016	Payroll	Payroll	\$456.00
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Sep	14	2016	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Sep	14	2016	Payroll	Payroll	\$855.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Sep	14	2016	Payroll	Payroll	\$810.00
48	J.F. Drake State	PAYROLL	Waddell Karol C	Sep	14	2016	Payroll	Payroll	\$2,640.00
48	J.F. Drake State	PAYROLL	Warner Devona	Sep	14	2016	Payroll	Payroll	\$802.50
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Sep	14	2016	Payroll	Payroll	\$437.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Sep	14	2016	Payroll	Payroll	\$450.00

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48	J.F. Drake State	PAYROLL	Agee Joy Marie	Aug	30	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Aug	30	2016	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Aug	30	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Aug	30	2016	Payroll	Payroll	\$5,299.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Aug	30	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Aug	30	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Aug	30	2016	Payroll	Payroll	\$8,216.59
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Aug	30	2016	Payroll	Payroll	\$5,198.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Aug	30	2016	Payroll	Payroll	\$6,176.33
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Aug	30	2016	Payroll	Payroll	\$3,680.00
48	J.F. Drake State	PAYROLL	Bradford Tracie TrINETTE	Aug	30	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Aug	30	2016	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Aug	30	2016	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Aug	30	2016	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Aug	30	2016	Payroll	Payroll	\$3,835.58
48	J.F. Drake State	PAYROLL	Chavers Audrey	Aug	30	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Aug	30	2016	Payroll	Payroll	\$5,123.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Aug	30	2016	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Aug	30	2016	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Collie Richard	Aug	30	2016	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Cross Tomeka	Aug	30	2016	Payroll	Payroll	\$3,654.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Aug	30	2016	Payroll	Payroll	\$3,481.58
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Aug	30	2016	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Darnell Kimberly-Anne M	Aug	30	2016	Payroll	Payroll	\$2,484.92
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Aug	30	2016	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Aug	30	2016	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Drake Marlo	Aug	30	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Aug	30	2016	Payroll	Payroll	\$4,508.33

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48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Aug	30	2016	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Aug	30	2016	Payroll	Payroll	\$4,920.67
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Aug	30	2016	Payroll	Payroll	\$6,562.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Aug	30	2016	Payroll	Payroll	\$7,829.89
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Aug	30	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Aug	30	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Aug	30	2016	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Aug	30	2016	Payroll	Payroll	\$4,455.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Aug	30	2016	Payroll	Payroll	\$11,373.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Aug	30	2016	Payroll	Payroll	\$8,594.41
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Aug	30	2016	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Aug	30	2016	Payroll	Payroll	\$4,232.33
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Aug	30	2016	Payroll	Payroll	\$3,757.39
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Aug	30	2016	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Aug	30	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Aug	30	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Aug	30	2016	Payroll	Payroll	\$4,207.08
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Aug	30	2016	Payroll	Payroll	\$9,485.64
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Aug	30	2016	Payroll	Payroll	\$6,227.33
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Aug	30	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Aug	30	2016	Payroll	Payroll	\$8,088.56
48	J.F. Drake State	PAYROLL	Hyman Jan J	Aug	30	2016	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Aug	30	2016	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Aug	30	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Aug	30	2016	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Aug	30	2016	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Langford Tellus	Aug	30	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Aug	30	2016	Payroll	Payroll	\$2,469.37

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2015-2016

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Aug	30	2016	Payroll	Payroll	\$150.00
48	J.F. Drake State	PAYROLL	Long Pamela	Aug	30	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Aug	30	2016	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Aug	30	2016	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Aug	30	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Aug	30	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Aug	30	2016	Payroll	Payroll	\$3,818.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Aug	30	2016	Payroll	Payroll	\$6,893.67
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Aug	30	2016	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Aug	30	2016	Payroll	Payroll	\$11,745.06
48	J.F. Drake State	PAYROLL	Milton Sammie James	Aug	30	2016	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Aug	30	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Aug	30	2016	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Aug	30	2016	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Aug	30	2016	Payroll	Payroll	\$2,124.42
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Aug	30	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Aug	30	2016	Payroll	Payroll	\$1,500.00
48	J.F. Drake State	PAYROLL	Porter Phillips Hammitt	Aug	30	2016	Payroll	Payroll	\$2,100.00
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexander	Aug	30	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Aug	30	2016	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Aug	30	2016	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Aug	30	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Aug	30	2016	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Aug	30	2016	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Aug	30	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Aug	30	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Aug	30	2016	Payroll	Payroll	\$7,841.00
48	J.F. Drake State	PAYROLL	Stancil Sherry Pruitt	Aug	30	2016	Payroll	Payroll	\$450.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2015-2016

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Aug	30	2016	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Aug	30	2016	Payroll	Payroll	\$3,246.83
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Aug	30	2016	Payroll	Payroll	\$7,558.39
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Aug	30	2016	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Aug	30	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Aug	30	2016	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Aug	30	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Walker Letitia E	Aug	30	2016	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Aug	30	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Aug	30	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Aug	30	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Aug	30	2016	Payroll	Payroll	\$8,587.22
48	J.F. Drake State	PAYROLL	Winn George R	Aug	30	2016	Payroll	Payroll	\$4,049.50
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Aug	30	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Augustin Lysa	Aug	15	2016	Payroll	Payroll	\$286.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Aug	15	2016	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Aug	15	2016	Payroll	Payroll	\$1,050.00
48	J.F. Drake State	PAYROLL	Coots Harold Wayne	Aug	15	2016	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Aug	15	2016	Payroll	Payroll	\$847.50
48	J.F. Drake State	PAYROLL	Finley Denise W	Aug	15	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Aug	15	2016	Payroll	Payroll	\$575.00
48	J.F. Drake State	PAYROLL	Gourley Julia Ann	Aug	15	2016	Payroll	Payroll	\$930.00
48	J.F. Drake State	PAYROLL	Green Ava C	Aug	15	2016	Payroll	Payroll	\$1,430.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Aug	15	2016	Payroll	Payroll	\$954.00
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Aug	15	2016	Payroll	Payroll	\$1,206.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Aug	15	2016	Payroll	Payroll	\$1,050.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Aug	15	2016	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Aug	15	2016	Payroll	Payroll	\$880.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2015-2016

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Nabors Christopher Robert	Aug	15	2016	Payroll	Payroll	\$817.00
48	J.F. Drake State	PAYROLL	Schultz Dion Antonio	Aug	15	2016	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Aug	15	2016	Payroll	Payroll	\$1,731.25
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Aug	15	2016	Payroll	Payroll	\$1,060.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Aug	15	2016	Payroll	Payroll	\$360.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Aug	15	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Aug	15	2016	Payroll	Payroll	\$1,005.00
48	J.F. Drake State	PAYROLL	Waddell Karol C	Aug	15	2016	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Warner Devona	Aug	15	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Aug	15	2016	Payroll	Payroll	\$874.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Aug	15	2016	Payroll	Payroll	\$800.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Jul	28	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Jul	28	2016	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jul	28	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Jul	28	2016	Payroll	Payroll	\$5,299.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jul	28	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Jul	28	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Jul	28	2016	Payroll	Payroll	\$8,216.59
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jul	28	2016	Payroll	Payroll	\$5,198.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jul	28	2016	Payroll	Payroll	\$6,176.33
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Jul	28	2016	Payroll	Payroll	\$3,680.00
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Jul	28	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jul	28	2016	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jul	28	2016	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Jul	28	2016	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Jul	28	2016	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Jul	28	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Jul	28	2016	Payroll	Payroll	\$5,123.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jul	28	2016	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jul	28	2016	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Collie Richard	Jul	28	2016	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Cross Tomeka	Jul	28	2016	Payroll	Payroll	\$3,654.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Jul	28	2016	Payroll	Payroll	\$3,481.58
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Jul	28	2016	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Darnell Kimberly-Anne M	Jul	28	2016	Payroll	Payroll	\$2,484.92
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jul	28	2016	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Jul	28	2016	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Drake Marlo	Jul	28	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jul	28	2016	Payroll	Payroll	\$4,508.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Jul	28	2016	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jul	28	2016	Payroll	Payroll	\$4,920.67
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Jul	28	2016	Payroll	Payroll	\$5,894.93
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jul	28	2016	Payroll	Payroll	\$7,829.83
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Jul	28	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Jul	28	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Jul	28	2016	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Jul	28	2016	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Jul	28	2016	Payroll	Payroll	\$11,373.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jul	28	2016	Payroll	Payroll	\$8,594.44
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jul	28	2016	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jul	28	2016	Payroll	Payroll	\$4,232.33
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jul	28	2016	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Jul	28	2016	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jul	28	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jul	28	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jul	28	2016	Payroll	Payroll	\$4,195.83

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jul	28	2016	Payroll	Payroll	\$9,485.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jul	28	2016	Payroll	Payroll	\$6,227.33
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Jul	28	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jul	28	2016	Payroll	Payroll	\$8,088.50
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jul	28	2016	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Jul	28	2016	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jul	28	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jul	28	2016	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	King Adrienne Dawn	Jul	28	2016	Payroll	Payroll	\$840.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Jul	28	2016	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Langford Tellus	Jul	28	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Jul	28	2016	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Jul	28	2016	Payroll	Payroll	\$150.00
48	J.F. Drake State	PAYROLL	Long Pamela	Jul	28	2016	Payroll	Payroll	\$1,170.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jul	28	2016	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Jul	28	2016	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Jul	28	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Jul	28	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Jul	28	2016	Payroll	Payroll	\$3,818.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Jul	28	2016	Payroll	Payroll	\$6,893.67
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jul	28	2016	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jul	28	2016	Payroll	Payroll	\$11,745.09
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jul	28	2016	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Jul	28	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jul	28	2016	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jul	28	2016	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jul	28	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Jul	28	2016	Payroll	Payroll	\$1,350.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Jul	28	2016	Payroll	Payroll	\$1,500.00
48	J.F. Drake State	PAYROLL	Porter Phillips Hammitt	Jul	28	2016	Payroll	Payroll	\$2,100.00
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexander	Jul	28	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jul	28	2016	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jul	28	2016	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Jul	28	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Jul	28	2016	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jul	28	2016	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jul	28	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Jul	28	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jul	28	2016	Payroll	Payroll	\$7,841.00
48	J.F. Drake State	PAYROLL	Stancil Sherry Pruitt	Jul	28	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Jul	28	2016	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Jul	28	2016	Payroll	Payroll	\$3,246.83
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jul	28	2016	Payroll	Payroll	\$7,558.42
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Jul	28	2016	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jul	28	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Jul	28	2016	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Jul	28	2016	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jul	28	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jul	28	2016	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Jul	28	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Jul	28	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Jul	28	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jul	28	2016	Payroll	Payroll	\$8,587.25
48	J.F. Drake State	PAYROLL	Winn George R	Jul	28	2016	Payroll	Payroll	\$4,049.50
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jul	28	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jul	14	2016	Payroll	Payroll	\$924.00

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	Collins Danielle Elizabeth	Jul	14	2016	Payroll	Payroll	\$1,040.00
48	J.F. Drake State	PAYROLL	Coots Harold Wayne	Jul	14	2016	Payroll	Payroll	\$870.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Jul	14	2016	Payroll	Payroll	\$986.25
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Jul	14	2016	Payroll	Payroll	\$432.00
48	J.F. Drake State	PAYROLL	Finley Denise W	Jul	14	2016	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Jul	14	2016	Payroll	Payroll	\$860.00
48	J.F. Drake State	PAYROLL	Gourley Julia Ann	Jul	14	2016	Payroll	Payroll	\$1,320.00
48	J.F. Drake State	PAYROLL	Green Ava C	Jul	14	2016	Payroll	Payroll	\$1,400.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jul	14	2016	Payroll	Payroll	\$1,032.00
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Jul	14	2016	Payroll	Payroll	\$1,368.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Jul	14	2016	Payroll	Payroll	\$2,160.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Jul	14	2016	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Mason Cara Kalal	Jul	14	2016	Payroll	Payroll	\$400.00
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Jul	14	2016	Payroll	Payroll	\$950.00
48	J.F. Drake State	PAYROLL	Nabors Christopher Robert	Jul	14	2016	Payroll	Payroll	\$1,311.00
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Jul	14	2016	Payroll	Payroll	\$1,962.50
48	J.F. Drake State	PAYROLL	Tackett Monica Joyce	Jul	14	2016	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Jul	14	2016	Payroll	Payroll	\$1,440.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Jul	14	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Jul	14	2016	Payroll	Payroll	\$975.00
48	J.F. Drake State	PAYROLL	Waddell Karol C	Jul	14	2016	Payroll	Payroll	\$2,850.00
48	J.F. Drake State	PAYROLL	Warner Devona	Jul	14	2016	Payroll	Payroll	\$1,155.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Jul	14	2016	Payroll	Payroll	\$851.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jul	14	2016	Payroll	Payroll	\$940.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Jun	29	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Jun	29	2016	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jun	29	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Ayokanmbi Gladys Abimbola	Jun	29	2016	Payroll	Payroll	\$5,299.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2015-2016

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jun	29	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Jun	29	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Jun	29	2016	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jun	29	2016	Payroll	Payroll	\$5,198.33
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jun	29	2016	Payroll	Payroll	\$6,176.33
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Jun	29	2016	Payroll	Payroll	\$3,680.00
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Jun	29	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jun	29	2016	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jun	29	2016	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Jun	29	2016	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Jun	29	2016	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Jun	29	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Jun	29	2016	Payroll	Payroll	\$5,123.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jun	29	2016	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jun	29	2016	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Collie Richard	Jun	29	2016	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Cross Tomeka	Jun	29	2016	Payroll	Payroll	\$3,654.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Jun	29	2016	Payroll	Payroll	\$3,481.58
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Jun	29	2016	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Darnell Kimberly-Anne M	Jun	29	2016	Payroll	Payroll	\$2,484.92
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jun	29	2016	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Jun	29	2016	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Drake Marlo	Jun	29	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jun	29	2016	Payroll	Payroll	\$4,508.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Jun	29	2016	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jun	29	2016	Payroll	Payroll	\$4,920.67
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Jun	29	2016	Payroll	Payroll	\$3,991.64
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Jun	29	2016	Payroll	Payroll	\$4,732.87

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jun	29	2016	Payroll	Payroll	\$7,829.83
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Jun	29	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Jun	29	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Jun	29	2016	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Jun	29	2016	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Jun	29	2016	Payroll	Payroll	\$11,373.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jun	29	2016	Payroll	Payroll	\$8,594.44
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jun	29	2016	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jun	29	2016	Payroll	Payroll	\$4,232.33
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jun	29	2016	Payroll	Payroll	\$4,237.42
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Jun	29	2016	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jun	29	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jun	29	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jun	29	2016	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jun	29	2016	Payroll	Payroll	\$9,485.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jun	29	2016	Payroll	Payroll	\$6,227.33
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Jun	29	2016	Payroll	Payroll	\$2,395.09
48	J.F. Drake State	PAYROLL	Hines Issac Dearenda	Jun	29	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jun	29	2016	Payroll	Payroll	\$8,088.50
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jun	29	2016	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Jun	29	2016	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jun	29	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jun	29	2016	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	King Adrienne Dawn	Jun	29	2016	Payroll	Payroll	\$840.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Jun	29	2016	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Langford Tellus	Jun	29	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Jun	29	2016	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Jun	29	2016	Payroll	Payroll	\$150.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Long Pamela	Jun	29	2016	Payroll	Payroll	\$525.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jun	29	2016	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Jun	29	2016	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Jun	29	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Jun	29	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Jun	29	2016	Payroll	Payroll	\$3,818.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Jun	29	2016	Payroll	Payroll	\$6,893.67
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jun	29	2016	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jun	29	2016	Payroll	Payroll	\$11,745.09
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jun	29	2016	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Jun	29	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jun	29	2016	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jun	29	2016	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jun	29	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Jun	29	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Jun	29	2016	Payroll	Payroll	\$1,500.00
48	J.F. Drake State	PAYROLL	Porter Phillips Hammitt	Jun	29	2016	Payroll	Payroll	\$2,100.00
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Jun	29	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jun	29	2016	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jun	29	2016	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Jun	29	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Jun	29	2016	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jun	29	2016	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jun	29	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Jun	29	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jun	29	2016	Payroll	Payroll	\$7,841.00
48	J.F. Drake State	PAYROLL	Stancil Sherry Pruitt	Jun	29	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Jun	29	2016	Payroll	Payroll	\$2,187.58

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Jun	29	2016	Payroll	Payroll	\$3,246.83
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jun	29	2016	Payroll	Payroll	\$7,558.42
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Jun	29	2016	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jun	29	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Tucker Augustus Steven	Jun	29	2016	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Jun	29	2016	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jun	29	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jun	29	2016	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Jun	29	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Jun	29	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Jun	29	2016	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jun	29	2016	Payroll	Payroll	\$8,587.25
48	J.F. Drake State	PAYROLL	Winn George R	Jun	29	2016	Payroll	Payroll	\$4,049.50
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jun	29	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jun	10	2016	Payroll	Payroll	\$550.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Jun	10	2016	Payroll	Payroll	\$420.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Jun	10	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Jun	10	2016	Payroll	Payroll	\$1,170.00
48	J.F. Drake State	PAYROLL	Coots Harold Wayne	Jun	10	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Jun	10	2016	Payroll	Payroll	\$510.00
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Jun	10	2016	Payroll	Payroll	\$1,188.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Jun	10	2016	Payroll	Payroll	\$1,200.00
48	J.F. Drake State	PAYROLL	Gourley Julia Ann	Jun	10	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Green Ava C	Jun	10	2016	Payroll	Payroll	\$380.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jun	10	2016	Payroll	Payroll	\$972.00
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Jun	10	2016	Payroll	Payroll	\$1,260.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Jun	10	2016	Payroll	Payroll	\$547.50
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Jun	10	2016	Payroll	Payroll	\$240.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Jun	10	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Jun	10	2016	Payroll	Payroll	\$490.00
48	J.F. Drake State	PAYROLL	Nabors Christopher Robert	Jun	10	2016	Payroll	Payroll	\$1,311.00
48	J.F. Drake State	PAYROLL	Newton Serena	Jun	10	2016	Payroll	Payroll	\$174.00
48	J.F. Drake State	PAYROLL	Schultz Dion Antonio	Jun	10	2016	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Jun	10	2016	Payroll	Payroll	\$1,712.50
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Jun	10	2016	Payroll	Payroll	\$320.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Jun	10	2016	Payroll	Payroll	\$390.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Jun	10	2016	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Waddell Karol C	Jun	10	2016	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Warner Devona	Jun	10	2016	Payroll	Payroll	\$555.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Jun	10	2016	Payroll	Payroll	\$529.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jun	10	2016	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	May	31	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Altman Trina A	May	31	2016	Payroll	Payroll	\$4,733.59
48	J.F. Drake State	PAYROLL	Arrington Cedric D	May	31	2016	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	May	31	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Banks Debra Idell	May	31	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	May	31	2016	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	May	31	2016	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	May	31	2016	Payroll	Payroll	\$6,631.00
48	J.F. Drake State	PAYROLL	Bevel Joseph N	May	31	2016	Payroll	Payroll	\$4,532.11
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	May	31	2016	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	May	31	2016	Payroll	Payroll	\$3,314.42

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	May	31	2016	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	May	31	2016	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	May	31	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	May	31	2016	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	May	31	2016	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	May	31	2016	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Collie Richard	May	31	2016	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Cross Natasha Lynn	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Cross Tomeka	May	31	2016	Payroll	Payroll	\$3,654.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	May	31	2016	Payroll	Payroll	\$3,481.58
48	J.F. Drake State	PAYROLL	Daley Monika Doris	May	31	2016	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Darnell Kimberly-Anne M	May	31	2016	Payroll	Payroll	\$2,800.32
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	May	31	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	May	31	2016	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Drake Marlo	May	31	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	May	31	2016	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	May	31	2016	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	May	31	2016	Payroll	Payroll	\$5,498.78
48	J.F. Drake State	PAYROLL	Eisner James Joseph	May	31	2016	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Fanning Amy E	May	31	2016	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	May	31	2016	Payroll	Payroll	\$2,812.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	May	31	2016	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	May	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Friend Necole Denise	May	31	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	May	31	2016	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	May	31	2016	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	May	31	2016	Payroll	Payroll	\$5,238.33

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Goodloe Lardell	May	31	2016	Payroll	Payroll	\$3,979.75
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	May	31	2016	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	May	31	2016	Payroll	Payroll	\$5,555.11
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	May	31	2016	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	May	31	2016	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	May	31	2016	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	May	31	2016	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	May	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Hampton Darlene	May	31	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	May	31	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	May	31	2016	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	May	31	2016	Payroll	Payroll	\$4,462.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	May	31	2016	Payroll	Payroll	\$7,050.94
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	May	31	2016	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	May	31	2016	Payroll	Payroll	\$5,080.33
48	J.F. Drake State	PAYROLL	Hyman Jan J	May	31	2016	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	May	31	2016	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	May	31	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	May	31	2016	Payroll	Payroll	\$3,463.58
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	May	31	2016	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Langford Tellus	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	May	31	2016	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	May	31	2016	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Long Pamela	May	31	2016	Payroll	Payroll	\$1,072.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	May	31	2016	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	May	31	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	May	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	May	31	2016	Payroll	Payroll	\$50,921.09
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	May	31	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	May	31	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	May	31	2016	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	May	31	2016	Payroll	Payroll	\$7,851.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	May	31	2016	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Milling Deborah A.	May	31	2016	Payroll	Payroll	\$5,251.42
48	J.F. Drake State	PAYROLL	Milling John William	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	May	31	2016	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morris Arthur	May	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	May	31	2016	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	May	31	2016	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	May	31	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	May	31	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	May	31	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Pleasure James Walter	May	31	2016	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Porter Phillips Hammitt	May	31	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	May	31	2016	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	May	31	2016	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Rice Bill Edward	May	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Robinson Rosemary	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	May	31	2016	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	May	31	2016	Payroll	Payroll	\$4,750.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	May	31	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	May	31	2016	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	May	31	2016	Payroll	Payroll	\$8,610.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	May	31	2016	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	May	31	2016	Payroll	Payroll	\$7,676.89
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	May	31	2016	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	May	31	2016	Payroll	Payroll	\$4,035.67
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	May	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	May	31	2016	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	May	31	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	May	31	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	May	31	2016	Payroll	Payroll	\$7,561.58
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	May	31	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Walker Letitia E	May	31	2016	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Webb Charles Edward	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	May	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	May	31	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	May	31	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	May	31	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	May	31	2016	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	May	31	2016	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	May	31	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Augustin Lysa	May	12	2016	Payroll	Payroll	\$550.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	May	12	2016	Payroll	Payroll	\$2,660.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	May	12	2016	Payroll	Payroll	\$2,280.00

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COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	May	12	2016	Payroll	Payroll	\$1,120.00
48	J.F. Drake State	PAYROLL	Coots Harold Wayne	May	12	2016	Payroll	Payroll	\$280.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	May	12	2016	Payroll	Payroll	\$120.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	May	12	2016	Payroll	Payroll	\$911.25
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	May	12	2016	Payroll	Payroll	\$1,386.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	May	12	2016	Payroll	Payroll	\$820.00
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	May	12	2016	Payroll	Payroll	\$425.00
48	J.F. Drake State	PAYROLL	Gourley Julia Ann	May	12	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Green Ava C	May	12	2016	Payroll	Payroll	\$1,520.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	May	12	2016	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	May	12	2016	Payroll	Payroll	\$1,314.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	May	12	2016	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	May	12	2016	Payroll	Payroll	\$1,860.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	May	12	2016	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	May	12	2016	Payroll	Payroll	\$805.00
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	May	12	2016	Payroll	Payroll	\$820.00
48	J.F. Drake State	PAYROLL	Morrow Jairus Jovun	May	12	2016	Payroll	Payroll	\$1,229.25
48	J.F. Drake State	PAYROLL	Nabors Christopher Robert	May	12	2016	Payroll	Payroll	\$1,045.00
48	J.F. Drake State	PAYROLL	Newton Serena	May	12	2016	Payroll	Payroll	\$601.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	May	12	2016	Payroll	Payroll	\$560.00
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	May	12	2016	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Schultz Dion Antonio	May	12	2016	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	May	12	2016	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	May	12	2016	Payroll	Payroll	\$1,070.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	May	12	2016	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	May	12	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Waddell Karol C	May	12	2016	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Warner Devona	May	12	2016	Payroll	Payroll	\$1,050.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	May	12	2016	Payroll	Payroll	\$575.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	May	12	2016	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Apr	29	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Apr	29	2016	Payroll	Payroll	\$4,044.75
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Apr	29	2016	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Apr	29	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Apr	29	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Apr	29	2016	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Apr	29	2016	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Apr	29	2016	Payroll	Payroll	\$6,631.00
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Apr	29	2016	Payroll	Payroll	\$4,532.11
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinetette	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Apr	29	2016	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Apr	29	2016	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Apr	29	2016	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Apr	29	2016	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Apr	29	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Apr	29	2016	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Apr	29	2016	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Apr	29	2016	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Collie Richard	Apr	29	2016	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Cross Natasha Lynn	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Cross Tomeka	Apr	29	2016	Payroll	Payroll	\$3,654.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Apr	29	2016	Payroll	Payroll	\$3,481.58

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Apr	29	2016	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Apr	29	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Apr	29	2016	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Drake Marlo	Apr	29	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Apr	29	2016	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Apr	29	2016	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Apr	29	2016	Payroll	Payroll	\$5,498.78
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Apr	29	2016	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Fanning Amy E	Apr	29	2016	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Apr	29	2016	Payroll	Payroll	\$2,812.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Apr	29	2016	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Apr	29	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Apr	29	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Apr	29	2016	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Apr	29	2016	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Apr	29	2016	Payroll	Payroll	\$5,238.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Apr	29	2016	Payroll	Payroll	\$4,399.75
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Apr	29	2016	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Apr	29	2016	Payroll	Payroll	\$5,915.11
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Apr	29	2016	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Apr	29	2016	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Apr	29	2016	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Apr	29	2016	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Apr	29	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Hampton Darlene	Apr	29	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Apr	29	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Apr	29	2016	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Apr	29	2016	Payroll	Payroll	\$4,462.58

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Apr	29	2016	Payroll	Payroll	\$7,050.94
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Apr	29	2016	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Teresa A	Apr	29	2016	Payroll	Payroll	\$9,635.52
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Apr	29	2016	Payroll	Payroll	\$5,080.33
48	J.F. Drake State	PAYROLL	Hyman Jan J	Apr	29	2016	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Apr	29	2016	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Apr	29	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Apr	29	2016	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Apr	29	2016	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Langford Tellus	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Apr	29	2016	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Apr	29	2016	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Long Pamela	Apr	29	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Apr	29	2016	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Apr	29	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Apr	29	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Apr	29	2016	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Apr	29	2016	Payroll	Payroll	\$2,347.75
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Apr	29	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Apr	29	2016	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Apr	29	2016	Payroll	Payroll	\$7,851.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Apr	29	2016	Payroll	Payroll	\$4,833.37
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Apr	29	2016	Payroll	Payroll	\$5,251.42

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Milling John William	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Apr	29	2016	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morris Arthur	Apr	29	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Apr	29	2016	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Apr	29	2016	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Apr	29	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Apr	29	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Apr	29	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Apr	29	2016	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Porter Phillips Hammitt	Apr	29	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Apr	29	2016	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Apr	29	2016	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Apr	29	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Apr	29	2016	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Apr	29	2016	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Apr	29	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Apr	29	2016	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Apr	29	2016	Payroll	Payroll	\$8,610.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Apr	29	2016	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Apr	29	2016	Payroll	Payroll	\$7,676.89
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Apr	29	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Apr	29	2016	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Apr	29	2016	Payroll	Payroll	\$4,046.92
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Apr	29	2016	Payroll	Payroll	\$675.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Apr	29	2016	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Apr	29	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Apr	29	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Apr	29	2016	Payroll	Payroll	\$7,561.58
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Apr	29	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Walker Letitia E	Apr	29	2016	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Webb Charles Edward	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Apr	29	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Apr	29	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Apr	29	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Apr	29	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Apr	29	2016	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Apr	29	2016	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Apr	29	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Augustin Lysa	Apr	14	2016	Payroll	Payroll	\$484.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Apr	14	2016	Payroll	Payroll	\$1,785.00
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Apr	14	2016	Payroll	Payroll	\$840.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Apr	14	2016	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Apr	14	2016	Payroll	Payroll	\$558.75
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Apr	14	2016	Payroll	Payroll	\$1,116.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Apr	14	2016	Payroll	Payroll	\$820.00
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Apr	14	2016	Payroll	Payroll	\$260.00
48	J.F. Drake State	PAYROLL	Gourley Julia Ann	Apr	14	2016	Payroll	Payroll	\$1,095.00
48	J.F. Drake State	PAYROLL	Green Ava C	Apr	14	2016	Payroll	Payroll	\$1,430.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Apr	14	2016	Payroll	Payroll	\$996.00
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Apr	14	2016	Payroll	Payroll	\$1,152.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Apr	14	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Apr	14	2016	Payroll	Payroll	\$960.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Apr	14	2016	Payroll	Payroll	\$685.00
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Apr	14	2016	Payroll	Payroll	\$790.00
48	J.F. Drake State	PAYROLL	Morrow Jairus Jovun	Apr	14	2016	Payroll	Payroll	\$1,105.50
48	J.F. Drake State	PAYROLL	Newton Serena	Apr	14	2016	Payroll	Payroll	\$348.00
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Apr	14	2016	Payroll	Payroll	\$1,207.50
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Apr	14	2016	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Apr	14	2016	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Apr	14	2016	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Apr	14	2016	Payroll	Payroll	\$1,035.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Apr	14	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Waddell Karol C	Apr	14	2016	Payroll	Payroll	\$2,640.00
48	J.F. Drake State	PAYROLL	Warner Devona	Apr	14	2016	Payroll	Payroll	\$937.50
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Apr	14	2016	Payroll	Payroll	\$506.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Apr	14	2016	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Mar	31	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Mar	31	2016	Payroll	Payroll	\$4,044.75
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Mar	31	2016	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Mar	31	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Mar	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Mar	31	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Mar	31	2016	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Mar	31	2016	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Mar	31	2016	Payroll	Payroll	\$30,684.33
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Mar	31	2016	Payroll	Payroll	\$8,744.91
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinetette	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Mar	31	2016	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Mar	31	2016	Payroll	Payroll	\$337.50

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COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Mar	31	2016	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Mar	31	2016	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Mar	31	2016	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Mar	31	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Mar	31	2016	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Mar	31	2016	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Mar	31	2016	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Mar	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Collie Richard	Mar	31	2016	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Cross Natasha Lynn	Mar	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Cross Tomeka	Mar	31	2016	Payroll	Payroll	\$3,654.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Mar	31	2016	Payroll	Payroll	\$5,641.58
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Mar	31	2016	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Mar	31	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Mar	31	2016	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Drake Marlo	Mar	31	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Mar	31	2016	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Mar	31	2016	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Mar	31	2016	Payroll	Payroll	\$5,498.78
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Mar	31	2016	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Fanning Amy E	Mar	31	2016	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Mar	31	2016	Payroll	Payroll	\$2,812.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Mar	31	2016	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Mar	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Mar	31	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Mar	31	2016	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Mar	31	2016	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Mar	31	2016	Payroll	Payroll	\$24,999.36

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Mar	31	2016	Payroll	Payroll	\$3,979.75
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Mar	31	2016	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Mar	31	2016	Payroll	Payroll	\$5,555.11
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Mar	31	2016	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Mar	31	2016	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Mar	31	2016	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Mar	31	2016	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Mar	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Hampton Darlene	Mar	31	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Mar	31	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Mar	31	2016	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Mar	31	2016	Payroll	Payroll	\$4,462.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Mar	31	2016	Payroll	Payroll	\$7,050.94
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Mar	31	2016	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Teresa A	Mar	31	2016	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Mar	31	2016	Payroll	Payroll	\$5,080.33
48	J.F. Drake State	PAYROLL	Hyman Jan J	Mar	31	2016	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Mar	31	2016	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Mar	31	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Mar	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Mar	31	2016	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Mar	31	2016	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Langford Tellus	Mar	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Mar	31	2016	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Mar	31	2016	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Mar	31	2016	Payroll	Payroll	\$337.50

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Long Pamela	Mar	31	2016	Payroll	Payroll	\$1,432.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Mar	31	2016	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Mar	31	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Mar	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Mar	31	2016	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Mar	31	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Mar	31	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Mar	31	2016	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Mar	31	2016	Payroll	Payroll	\$7,851.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Mar	31	2016	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Mar	31	2016	Payroll	Payroll	\$5,251.42
48	J.F. Drake State	PAYROLL	Milling John William	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Mar	31	2016	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morris Arthur	Mar	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Mar	31	2016	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Mar	31	2016	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Mar	31	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Mar	31	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Mar	31	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Mar	31	2016	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Porter Phillips Hammitt	Mar	31	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Mar	31	2016	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Mar	31	2016	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Mar	31	2016	Payroll	Payroll	\$31,231.86
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Mar	31	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Mar	31	2016	Payroll	Payroll	\$337.50

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Mar	31	2016	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Mar	31	2016	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Mar	31	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Mar	31	2016	Payroll	Payroll	\$2,875.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Mar	31	2016	Payroll	Payroll	\$12,654.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Mar	31	2016	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	Mar	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Mar	31	2016	Payroll	Payroll	\$7,676.89
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Mar	31	2016	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Mar	31	2016	Payroll	Payroll	\$4,035.67
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Mar	31	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Mar	31	2016	Payroll	Payroll	\$13,049.61
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Mar	31	2016	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Mar	31	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Mar	31	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Mar	31	2016	Payroll	Payroll	\$7,561.58
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Mar	31	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Walker Letitia E	Mar	31	2016	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Webb Charles Edward	Mar	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Mar	31	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Mar	31	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Mar	31	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Mar	31	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Mar	31	2016	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Mar	31	2016	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Mar	31	2016	Payroll	Payroll	\$2,113.17

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Augustin Lysa	Mar	15	2016	Payroll	Payroll	\$814.00
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Mar	15	2016	Payroll	Payroll	\$1,460.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Mar	15	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Mar	15	2016	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Mar	15	2016	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Mar	15	2016	Payroll	Payroll	\$1,260.00
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Mar	15	2016	Payroll	Payroll	\$440.00
48	J.F. Drake State	PAYROLL	Green Ava C	Mar	15	2016	Payroll	Payroll	\$2,190.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Mar	15	2016	Payroll	Payroll	\$1,356.00
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Mar	15	2016	Payroll	Payroll	\$1,926.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Mar	15	2016	Payroll	Payroll	\$3,120.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Mar	15	2016	Payroll	Payroll	\$1,785.00
48	J.F. Drake State	PAYROLL	Little Bertha Ann	Mar	15	2016	Payroll	Payroll	\$850.00
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Mar	15	2016	Payroll	Payroll	\$1,330.00
48	J.F. Drake State	PAYROLL	Morrow Jairus Jovun	Mar	15	2016	Payroll	Payroll	\$1,493.25
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Mar	15	2016	Payroll	Payroll	\$1,015.00
48	J.F. Drake State	PAYROLL	Schultz Dion Antonio	Mar	15	2016	Payroll	Payroll	\$480.00
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Mar	15	2016	Payroll	Payroll	\$2,143.75
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Mar	15	2016	Payroll	Payroll	\$1,840.00
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Mar	15	2016	Payroll	Payroll	\$1,815.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Mar	15	2016	Payroll	Payroll	\$1,080.00
48	J.F. Drake State	PAYROLL	Waddell Karol C	Mar	15	2016	Payroll	Payroll	\$3,630.00
48	J.F. Drake State	PAYROLL	Warner Devona	Mar	15	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Mar	15	2016	Payroll	Payroll	\$1,012.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Mar	15	2016	Payroll	Payroll	\$1,160.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Feb	26	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Feb	26	2016	Payroll	Payroll	\$4,044.75
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Feb	26	2016	Payroll	Payroll	\$6,450.08

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Feb	26	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Feb	26	2016	Payroll	Payroll	\$2,625.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Feb	26	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Feb	26	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Feb	26	2016	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Feb	26	2016	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Feb	26	2016	Payroll	Payroll	\$5,816.78
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Feb	26	2016	Payroll	Payroll	\$2,137.50
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Feb	26	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Feb	26	2016	Payroll	Payroll	\$1,230.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Feb	26	2016	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Feb	26	2016	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Feb	26	2016	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Feb	26	2016	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Feb	26	2016	Payroll	Payroll	\$2,347.75
48	J.F. Drake State	PAYROLL	Clark Adam	Feb	26	2016	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Feb	26	2016	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Feb	26	2016	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Collie Richard	Feb	26	2016	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Cross Natasha Lynn	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Cross Tomeka	Feb	26	2016	Payroll	Payroll	\$3,614.51
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Feb	26	2016	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Feb	26	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Feb	26	2016	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Drake Marlo	Feb	26	2016	Payroll	Payroll	\$3,526.58

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Feb	26	2016	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Feb	26	2016	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Feb	26	2016	Payroll	Payroll	\$5,498.78
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Feb	26	2016	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Fanning Amy E	Feb	26	2016	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Feb	26	2016	Payroll	Payroll	\$2,812.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Feb	26	2016	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Feb	26	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Friend Necole Denise	Feb	26	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Feb	26	2016	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Feb	26	2016	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Feb	26	2016	Payroll	Payroll	\$4,990.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Feb	26	2016	Payroll	Payroll	\$3,979.75
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Feb	26	2016	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Feb	26	2016	Payroll	Payroll	\$4,565.11
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Feb	26	2016	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Feb	26	2016	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Feb	26	2016	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Feb	26	2016	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Feb	26	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Hampton Darlene	Feb	26	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Feb	26	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Feb	26	2016	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Feb	26	2016	Payroll	Payroll	\$4,462.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Feb	26	2016	Payroll	Payroll	\$7,050.94
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Feb	26	2016	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Teresa A	Feb	26	2016	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Feb	26	2016	Payroll	Payroll	\$675.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Holmes Khalid	Feb	26	2016	Payroll	Payroll	\$5,080.33
48	J.F. Drake State	PAYROLL	Hyman Jan J	Feb	26	2016	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Feb	26	2016	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Feb	26	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Feb	26	2016	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Feb	26	2016	Payroll	Payroll	\$1,470.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Feb	26	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Feb	26	2016	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Langford Tellus	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Feb	26	2016	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Feb	26	2016	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Long Pamela	Feb	26	2016	Payroll	Payroll	\$112.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Feb	26	2016	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Feb	26	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Feb	26	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Feb	26	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Feb	26	2016	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Feb	26	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Feb	26	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Feb	26	2016	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Feb	26	2016	Payroll	Payroll	\$7,851.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Feb	26	2016	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Feb	26	2016	Payroll	Payroll	\$5,251.42
48	J.F. Drake State	PAYROLL	Milling John William	Feb	26	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Feb	26	2016	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Feb	26	2016	Payroll	Payroll	\$675.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Morris Arthur	Feb	26	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Feb	26	2016	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	Newton Serena	Feb	26	2016	Payroll	Payroll	\$460.38
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Feb	26	2016	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Feb	26	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Feb	26	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Feb	26	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Feb	26	2016	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Porter Phillips Hammitt	Feb	26	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Feb	26	2016	Payroll	Payroll	\$288.75
48	J.F. Drake State	PAYROLL	Raymond Alice George	Feb	26	2016	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Feb	26	2016	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Feb	26	2016	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Feb	26	2016	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Feb	26	2016	Payroll	Payroll	\$5,254.22
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Feb	26	2016	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Feb	26	2016	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Feb	26	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Feb	26	2016	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Feb	26	2016	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Feb	26	2016	Payroll	Payroll	\$7,676.89
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Feb	26	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Feb	26	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Feb	26	2016	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Feb	26	2016	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Feb	26	2016	Payroll	Payroll	\$4,035.67

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Feb	26	2016	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Feb	26	2016	Payroll	Payroll	\$3,876.42
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Feb	26	2016	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Feb	26	2016	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Feb	26	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Feb	26	2016	Payroll	Payroll	\$7,561.58
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Feb	26	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Feb	26	2016	Payroll	Payroll	\$100.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Feb	26	2016	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Webb Charles Edward	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Feb	26	2016	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Feb	26	2016	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Feb	26	2016	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Feb	26	2016	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Feb	26	2016	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Feb	26	2016	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Feb	26	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Altman Trina A	Jan	28	2016	Payroll	Payroll	\$4,044.75
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Jan	28	2016	Payroll	Payroll	\$6,461.33
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jan	28	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jan	28	2016	Payroll	Payroll	\$220.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jan	28	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Jan	28	2016	Payroll	Payroll	\$8,216.59
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jan	28	2016	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jan	28	2016	Payroll	Payroll	\$5,816.78
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Jan	28	2016	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jan	28	2016	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jan	28	2016	Payroll	Payroll	\$3,303.17

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2015-2016

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Jan	28	2016	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Jan	28	2016	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Jan	28	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Jan	28	2016	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jan	28	2016	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jan	28	2016	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Collie Richard	Jan	28	2016	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Jan	28	2016	Payroll	Payroll	\$720.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Jan	28	2016	Payroll	Payroll	\$3,869.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Jan	28	2016	Payroll	Payroll	\$1,035.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Jan	28	2016	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jan	28	2016	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Jan	28	2016	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Jan	28	2016	Payroll	Payroll	\$585.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Jan	28	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jan	28	2016	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Jan	28	2016	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jan	28	2016	Payroll	Payroll	\$4,823.78
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Jan	28	2016	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Fanning Amy E	Jan	28	2016	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Jan	28	2016	Payroll	Payroll	\$2,812.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jan	28	2016	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Jan	28	2016	Payroll	Payroll	\$440.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Jan	28	2016	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Jan	28	2016	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Jan	28	2016	Payroll	Payroll	\$4,990.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jan	28	2016	Payroll	Payroll	\$3,979.75
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Jan	28	2016	Payroll	Payroll	\$330.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jan	28	2016	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jan	28	2016	Payroll	Payroll	\$4,565.11
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Jan	28	2016	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jan	28	2016	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Jan	28	2016	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jan	28	2016	Payroll	Payroll	\$708.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Jan	28	2016	Payroll	Payroll	\$2,569.09
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jan	28	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jan	28	2016	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jan	28	2016	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jan	28	2016	Payroll	Payroll	\$4,462.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jan	28	2016	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Jan	28	2016	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Teresa A	Jan	28	2016	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jan	28	2016	Payroll	Payroll	\$3,617.83
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Jan	28	2016	Payroll	Payroll	\$2,305.75
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jan	28	2016	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Jan	28	2016	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jan	28	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jan	28	2016	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Jan	28	2016	Payroll	Payroll	\$679.50
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Jan	28	2016	Payroll	Payroll	\$195.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Jan	28	2016	Payroll	Payroll	\$810.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Jan	28	2016	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Jan	28	2016	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Long Pamela	Jan	28	2016	Payroll	Payroll	\$487.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jan	28	2016	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Jan	28	2016	Payroll	Payroll	\$6,801.36

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Jan	28	2016	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Jan	28	2016	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Jan	28	2016	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Jan	28	2016	Payroll	Payroll	\$420.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Jan	28	2016	Payroll	Payroll	\$7,401.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jan	28	2016	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jan	28	2016	Payroll	Payroll	\$5,251.42
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jan	28	2016	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jan	28	2016	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	Newton Serena	Jan	28	2016	Payroll	Payroll	\$217.50
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jan	28	2016	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jan	28	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jan	28	2016	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jan	28	2016	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Jan	28	2016	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Jan	28	2016	Payroll	Payroll	\$4,496.17
48	J.F. Drake State	PAYROLL	Schultz Dion Antonio	Jan	28	2016	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Jan	28	2016	Payroll	Payroll	\$2,942.42
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Jan	28	2016	Payroll	Payroll	\$1,025.00
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jan	28	2016	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jan	28	2016	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jan	28	2016	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Jan	28	2016	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Jan	28	2016	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Jan	28	2016	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jan	28	2016	Payroll	Payroll	\$3,923.17
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Jan	28	2016	Payroll	Payroll	\$3,201.42
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Jan	28	2016	Payroll	Payroll	\$1,889.83

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jan	28	2016	Payroll	Payroll	\$3,537.83
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Jan	28	2016	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Uba Samuel C	Jan	28	2016	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jan	28	2016	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Waddell Karol C	Jan	28	2016	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jan	28	2016	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Jan	28	2016	Payroll	Payroll	\$90.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Jan	28	2016	Payroll	Payroll	\$368.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jan	28	2016	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Jan	28	2016	Payroll	Payroll	\$5,823.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jan	28	2016	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jan	28	2016	Payroll	Payroll	\$490.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Dec	17	2015	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Altman Trina A	Dec	17	2015	Payroll	Payroll	\$4,044.75
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Dec	17	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Dec	17	2015	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Augustin Lysa	Dec	17	2015	Payroll	Payroll	\$385.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Dec	17	2015	Payroll	Payroll	\$1,452.50
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Dec	17	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Dec	17	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Dec	17	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Dec	17	2015	Payroll	Payroll	\$6,154.28
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Dec	17	2015	Payroll	Payroll	\$922.50
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Dec	17	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Dec	17	2015	Payroll	Payroll	\$1,380.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Dec	17	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Dec	17	2015	Payroll	Payroll	\$337.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Dec	17	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Dec	17	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Dec	17	2015	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Dec	17	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Dec	17	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Dec	17	2015	Payroll	Payroll	\$730.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Dec	17	2015	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Dec	17	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Collie Richard	Dec	17	2015	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Dec	17	2015	Payroll	Payroll	\$1,210.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Dec	17	2015	Payroll	Payroll	\$422.50
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Dec	17	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Cross Natasha Lynn	Dec	17	2015	Payroll	Payroll	\$615.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Dec	17	2015	Payroll	Payroll	\$3,154.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Dec	17	2015	Payroll	Payroll	\$1,296.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Dec	17	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Dec	17	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Dec	17	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Dec	17	2015	Payroll	Payroll	\$828.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Dec	17	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Dec	17	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Dec	17	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Dec	17	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Dec	17	2015	Payroll	Payroll	\$5,161.28
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Dec	17	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Fanning Amy E	Dec	17	2015	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Dec	17	2015	Payroll	Payroll	\$2,812.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Dec	17	2015	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Dec	17	2015	Payroll	Payroll	\$1,005.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Dec	17	2015	Payroll	Payroll	\$950.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Dec	17	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Dec	17	2015	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Dec	17	2015	Payroll	Payroll	\$4,990.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Dec	17	2015	Payroll	Payroll	\$3,979.75
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Dec	17	2015	Payroll	Payroll	\$410.00
48	J.F. Drake State	PAYROLL	Green Ava C	Dec	17	2015	Payroll	Payroll	\$1,040.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Dec	17	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Dec	17	2015	Payroll	Payroll	\$5,813.86
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Dec	17	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Dec	17	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Dec	17	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Dec	17	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Dec	17	2015	Payroll	Payroll	\$942.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Dec	17	2015	Payroll	Payroll	\$6,091.78
48	J.F. Drake State	PAYROLL	Hampton Darlene	Dec	17	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Dec	17	2015	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Dec	17	2015	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Dec	17	2015	Payroll	Payroll	\$4,473.83
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Dec	17	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Dec	17	2015	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Teresa A	Dec	17	2015	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Dec	17	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Holmes Khalid	Dec	17	2015	Payroll	Payroll	\$3,617.83
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Dec	17	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hyman Jan J	Dec	17	2015	Payroll	Payroll	\$3,303.42

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Dec	17	2015	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Dec	17	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Dec	17	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Dec	17	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Dec	17	2015	Payroll	Payroll	\$1,017.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Dec	17	2015	Payroll	Payroll	\$630.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Dec	17	2015	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Dec	17	2015	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Langford Tellus	Dec	17	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Dec	17	2015	Payroll	Payroll	\$630.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Dec	17	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Dec	17	2015	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	Long Pamela	Dec	17	2015	Payroll	Payroll	\$765.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Dec	17	2015	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Dec	17	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Dec	17	2015	Payroll	Payroll	\$560.00
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Dec	17	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Dec	17	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Dec	17	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Dec	17	2015	Payroll	Payroll	\$4,232.83
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Dec	17	2015	Payroll	Payroll	\$650.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Dec	17	2015	Payroll	Payroll	\$7,401.89
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Dec	17	2015	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Dec	17	2015	Payroll	Payroll	\$5,251.42
48	J.F. Drake State	PAYROLL	Milling John William	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Dec	17	2015	Payroll	Payroll	\$3,452.83

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2015-2016

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Dec	17	2015	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	Newton Serena	Dec	17	2015	Payroll	Payroll	\$290.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Dec	17	2015	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Dec	17	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Dec	17	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Dec	17	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Dec	17	2015	Payroll	Payroll	\$520.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Dec	17	2015	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Dec	17	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Dec	17	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Dec	17	2015	Payroll	Payroll	\$4,496.17
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Schultz Dion Antonio	Dec	17	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Dec	17	2015	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Dec	17	2015	Payroll	Payroll	\$1,387.50
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Dec	17	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Dec	17	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Dec	17	2015	Payroll	Payroll	\$470.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Dec	17	2015	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Dec	17	2015	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Dec	17	2015	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Dec	17	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Dec	17	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Dec	17	2015	Payroll	Payroll	\$4,271.92
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Dec	17	2015	Payroll	Payroll	\$4,326.42

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	Thomas Chiquita Nichole	Dec	17	2015	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Dec	17	2015	Payroll	Payroll	\$1,217.50
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Dec	17	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Dec	17	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Dec	17	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Dec	17	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Dec	17	2015	Payroll	Payroll	\$637.50
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Dec	17	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Waddell Karol C	Dec	17	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Dec	17	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Dec	17	2015	Payroll	Payroll	\$360.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Dec	17	2015	Payroll	Payroll	\$437.00
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Dec	17	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Dec	17	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Dec	17	2015	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Dec	17	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Dec	17	2015	Payroll	Payroll	\$3,851.50
48	J.F. Drake State	PAYROLL	Winn George R	Dec	17	2015	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Dec	17	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Winters Debora P.	Dec	17	2015	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Dec	17	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Woosley Ronald Allen	Dec	17	2015	Payroll	Payroll	\$550.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Nov	25	2015	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Altman Trina A	Nov	25	2015	Payroll	Payroll	\$4,044.75
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Nov	25	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Nov	25	2015	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Augustin Lysa	Nov	25	2015	Payroll	Payroll	\$594.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Nov	25	2015	Payroll	Payroll	\$2,450.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Nov	25	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Nov	25	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Nov	25	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Nov	25	2015	Payroll	Payroll	\$6,154.28
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Nov	25	2015	Payroll	Payroll	\$922.50
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Nov	25	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Nov	25	2015	Payroll	Payroll	\$2,040.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Nov	25	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Nov	25	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Nov	25	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Nov	25	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Nov	25	2015	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Nov	25	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Nov	25	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Nov	25	2015	Payroll	Payroll	\$850.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Nov	25	2015	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Nov	25	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Collie Richard	Nov	25	2015	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Nov	25	2015	Payroll	Payroll	\$1,640.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Nov	25	2015	Payroll	Payroll	\$725.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Nov	25	2015	Payroll	Payroll	\$690.00
48	J.F. Drake State	PAYROLL	Cross Natasha Lynn	Nov	25	2015	Payroll	Payroll	\$615.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Nov	25	2015	Payroll	Payroll	\$3,154.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Nov	25	2015	Payroll	Payroll	\$1,476.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Nov	25	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Nov	25	2015	Payroll	Payroll	\$6,790.11

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Nov	25	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Nov	25	2015	Payroll	Payroll	\$1,386.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Nov	25	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Nov	25	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Nov	25	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Nov	25	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Nov	25	2015	Payroll	Payroll	\$5,161.28
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Nov	25	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Fanning Amy E	Nov	25	2015	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Nov	25	2015	Payroll	Payroll	\$2,812.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Nov	25	2015	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Nov	25	2015	Payroll	Payroll	\$1,195.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Nov	25	2015	Payroll	Payroll	\$1,360.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Nov	25	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Nov	25	2015	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Nov	25	2015	Payroll	Payroll	\$4,990.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Nov	25	2015	Payroll	Payroll	\$3,979.75
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Nov	25	2015	Payroll	Payroll	\$540.00
48	J.F. Drake State	PAYROLL	Green Ava C	Nov	25	2015	Payroll	Payroll	\$1,720.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Nov	25	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Nov	25	2015	Payroll	Payroll	\$5,802.61
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Nov	25	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Nov	25	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Nov	25	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Nov	25	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Nov	25	2015	Payroll	Payroll	\$1,038.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Nov	25	2015	Payroll	Payroll	\$6,091.78
48	J.F. Drake State	PAYROLL	Hampton Darlene	Nov	25	2015	Payroll	Payroll	\$2,038.67

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Harlow George Victor	Nov	25	2015	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Nov	25	2015	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Nov	25	2015	Payroll	Payroll	\$4,462.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Nov	25	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Nov	25	2015	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Teresa A	Nov	25	2015	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Nov	25	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Holmes Khalid	Nov	25	2015	Payroll	Payroll	\$3,617.83
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Nov	25	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hyman Jan J	Nov	25	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Nov	25	2015	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Nov	25	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Nov	25	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Nov	25	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Nov	25	2015	Payroll	Payroll	\$1,395.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Nov	25	2015	Payroll	Payroll	\$2,100.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Nov	25	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Nov	25	2015	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Nov	25	2015	Payroll	Payroll	\$447.95
48	J.F. Drake State	PAYROLL	Langford Tellus	Nov	25	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Nov	25	2015	Payroll	Payroll	\$1,260.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Nov	25	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Nov	25	2015	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	Long Pamela	Nov	25	2015	Payroll	Payroll	\$945.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Nov	25	2015	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Nov	25	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Nov	25	2015	Payroll	Payroll	\$680.00

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COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Nov	25	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Nov	25	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Nov	25	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Nov	25	2015	Payroll	Payroll	\$4,232.83
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Nov	25	2015	Payroll	Payroll	\$1,020.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Nov	25	2015	Payroll	Payroll	\$7,401.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Nov	25	2015	Payroll	Payroll	\$5,362.98
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Nov	25	2015	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Nov	25	2015	Payroll	Payroll	\$5,251.42
48	J.F. Drake State	PAYROLL	Milling John William	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Nov	25	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Nov	25	2015	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	Newton Serena	Nov	25	2015	Payroll	Payroll	\$514.75
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Nov	25	2015	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Nov	25	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Nov	25	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Nov	25	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Nov	25	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Nov	25	2015	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Nov	25	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Nov	25	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Nov	25	2015	Payroll	Payroll	\$4,496.17
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Schultz Dion Antonio	Nov	25	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Nov	25	2015	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Nov	25	2015	Payroll	Payroll	\$2,125.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Nov	25	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Nov	25	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Nov	25	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Nov	25	2015	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Nov	25	2015	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Nov	25	2015	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Nov	25	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Nov	25	2015	Payroll	Payroll	\$950.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Nov	25	2015	Payroll	Payroll	\$4,260.67
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Nov	25	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Nov	25	2015	Payroll	Payroll	\$4,326.42
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Nov	25	2015	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Nov	25	2015	Payroll	Payroll	\$1,377.50
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Nov	25	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Nov	25	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Nov	25	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Nov	25	2015	Payroll	Payroll	\$1,020.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Nov	25	2015	Payroll	Payroll	\$1,147.50
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Nov	25	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Waddell Karol C	Nov	25	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Nov	25	2015	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Nov	25	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Nov	25	2015	Payroll	Payroll	\$630.00
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	Nov	25	2015	Payroll	Payroll	\$570.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Nov	25	2015	Payroll	Payroll	\$632.50
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Nov	25	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Nov	25	2015	Payroll	Payroll	\$1,350.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Nov	25	2015	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Nov	25	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Nov	25	2015	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Nov	25	2015	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Nov	25	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Winters Debora P.	Nov	25	2015	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Nov	25	2015	Payroll	Payroll	\$950.00
48	J.F. Drake State	PAYROLL	Woosley Ronald Allen	Nov	25	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Oct	29	2015	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Altman Trina A	Oct	29	2015	Payroll	Payroll	\$4,044.75
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Oct	29	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Oct	29	2015	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Augustin Lysa	Oct	29	2015	Payroll	Payroll	\$594.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Oct	29	2015	Payroll	Payroll	\$1,137.50
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Oct	29	2015	Payroll	Payroll	\$2,060.16
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Oct	29	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Oct	29	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Oct	29	2015	Payroll	Payroll	\$6,154.28
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Oct	29	2015	Payroll	Payroll	\$922.50
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Oct	29	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Oct	29	2015	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Oct	29	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Oct	29	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Oct	29	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Oct	29	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Oct	29	2015	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Oct	29	2015	Payroll	Payroll	\$2,336.50

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Clark Adam	Oct	29	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Oct	29	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Oct	29	2015	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Oct	29	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Collie Richard	Oct	29	2015	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Oct	29	2015	Payroll	Payroll	\$1,580.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Oct	29	2015	Payroll	Payroll	\$625.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Oct	29	2015	Payroll	Payroll	\$570.00
48	J.F. Drake State	PAYROLL	Cross Natasha Lynn	Oct	29	2015	Payroll	Payroll	\$615.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Oct	29	2015	Payroll	Payroll	\$3,154.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Oct	29	2015	Payroll	Payroll	\$1,404.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Oct	29	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Oct	29	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Oct	29	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Oct	29	2015	Payroll	Payroll	\$1,327.50
48	J.F. Drake State	PAYROLL	Drake Marlo	Oct	29	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Oct	29	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Oct	29	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Oct	29	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Oct	29	2015	Payroll	Payroll	\$5,161.28
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Oct	29	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Fanning Amy E	Oct	29	2015	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Oct	29	2015	Payroll	Payroll	\$2,812.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Oct	29	2015	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Oct	29	2015	Payroll	Payroll	\$1,145.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Oct	29	2015	Payroll	Payroll	\$1,280.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Oct	29	2015	Payroll	Payroll	\$3,675.42

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Oct	29	2015	Payroll	Payroll	\$4,444.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Oct	29	2015	Payroll	Payroll	\$4,990.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Oct	29	2015	Payroll	Payroll	\$3,979.75
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Oct	29	2015	Payroll	Payroll	\$380.00
48	J.F. Drake State	PAYROLL	Green Ava C	Oct	29	2015	Payroll	Payroll	\$1,600.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Oct	29	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Oct	29	2015	Payroll	Payroll	\$5,802.61
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Oct	29	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Oct	29	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Oct	29	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Hambrick Neoka Jane	Oct	29	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Oct	29	2015	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Oct	29	2015	Payroll	Payroll	\$6,091.78
48	J.F. Drake State	PAYROLL	Hampton Darlene	Oct	29	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Oct	29	2015	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Oct	29	2015	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Oct	29	2015	Payroll	Payroll	\$4,462.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Oct	29	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Oct	29	2015	Payroll	Payroll	\$7,661.67
48	J.F. Drake State	PAYROLL	Hill Teresa A	Oct	29	2015	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Oct	29	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Holmes Khalid	Oct	29	2015	Payroll	Payroll	\$3,617.83
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Oct	29	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hyman Jan J	Oct	29	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Oct	29	2015	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Oct	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Oct	29	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Oct	29	2015	Payroll	Payroll	\$3,452.33

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COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Oct	29	2015	Payroll	Payroll	\$1,458.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Oct	29	2015	Payroll	Payroll	\$210.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Oct	29	2015	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Oct	29	2015	Payroll	Payroll	\$3,600.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Oct	29	2015	Payroll	Payroll	\$1,422.90
48	J.F. Drake State	PAYROLL	Langford Tellus	Oct	29	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Oct	29	2015	Payroll	Payroll	\$945.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Oct	29	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Oct	29	2015	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	Long Pamela	Oct	29	2015	Payroll	Payroll	\$945.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Oct	29	2015	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Oct	29	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Madden Terri Gentle	Oct	29	2015	Payroll	Payroll	\$456.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Oct	29	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Oct	29	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Oct	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Oct	29	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Oct	29	2015	Payroll	Payroll	\$4,232.83
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Oct	29	2015	Payroll	Payroll	\$1,260.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Oct	29	2015	Payroll	Payroll	\$7,401.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Oct	29	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Oct	29	2015	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Miller-Cebert Rhona L	Oct	29	2015	Payroll	Payroll	\$4,074.87
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Oct	29	2015	Payroll	Payroll	\$5,251.42
48	J.F. Drake State	PAYROLL	Milling John William	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Oct	29	2015	Payroll	Payroll	\$3,452.83

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Oct	29	2015	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	Newton Serena	Oct	29	2015	Payroll	Payroll	\$662.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Oct	29	2015	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Oct	29	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Oct	29	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Oct	29	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Oct	29	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Oct	29	2015	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Oct	29	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Oct	29	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Oct	29	2015	Payroll	Payroll	\$4,496.17
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Schultz Dion Antonio	Oct	29	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Oct	29	2015	Payroll	Payroll	\$2,032.18
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Oct	29	2015	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Oct	29	2015	Payroll	Payroll	\$2,018.75
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Oct	29	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Oct	29	2015	Payroll	Payroll	\$849.24
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Oct	29	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Oct	29	2015	Payroll	Payroll	\$2,262.26
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Oct	29	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Oct	29	2015	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Stapler Lesley-Anne Toyo	Oct	29	2015	Payroll	Payroll	\$2,187.58
48	J.F. Drake State	PAYROLL	Staples Maurice Letham	Oct	29	2015	Payroll	Payroll	\$384.00
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Oct	29	2015	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sudeall-Hawkins Monica	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Oct	29	2015	Payroll	Payroll	\$337.50

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COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Oct	29	2015	Payroll	Payroll	\$810.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Oct	29	2015	Payroll	Payroll	\$4,260.67
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Oct	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Oct	29	2015	Payroll	Payroll	\$5,451.42
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Oct	29	2015	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Oct	29	2015	Payroll	Payroll	\$1,377.50
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Oct	29	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Oct	29	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Oct	29	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Oct	29	2015	Payroll	Payroll	\$1,005.00
48	J.F. Drake State	PAYROLL	Uba Samuel C	Oct	29	2015	Payroll	Payroll	\$502.50
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Oct	29	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Waddell Karol C	Oct	29	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Oct	29	2015	Payroll	Payroll	\$1,620.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Oct	29	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Oct	29	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	Oct	29	2015	Payroll	Payroll	\$540.00
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Oct	29	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Oct	29	2015	Payroll	Payroll	\$678.50
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Oct	29	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Oct	29	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Oct	29	2015	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Oct	29	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Oct	29	2015	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Oct	29	2015	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Oct	29	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Winters Debora P.	Oct	29	2015	Payroll	Payroll	\$1,225.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Oct	29	2015	Payroll	Payroll	\$760.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Woosley Ronald Allen	Oct	29	2015	Payroll	Payroll	\$1,100.00
48	J.F. Drake State	10005804	Alabama Child Support	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$2,314.28
48	J.F. Drake State	E1101160	Alabama Department of Labor	Sep	30	2016	Unemployment Compensation	General Operating Fund	\$3,357.33
48	J.F. Drake State	10005820	Alabama Department of Labor	Sep	30	2016	Unemployment Compensation	General Operating Fund	\$3,357.33
48	J.F. Drake State	10005805	Allstate Insurance	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	30006580	Amazon.com	Sep	30	2016	Books	Allied Health	\$563.83
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	APEX	\$119.94
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	APEX	\$59.97
48	J.F. Drake State	30006580	Amazon.com	Sep	30	2016	Books	Allied Health	\$230.86
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$162.18
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$232.18
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$97.08
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$96.13
48	J.F. Drake State	30006580	Amazon.com	Sep	30	2016	Books	Allied Health	\$38.96
48	J.F. Drake State	30006580	Amazon.com	Sep	30	2016	Books	Allied Health	\$232.31
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	APEX	\$39.98
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$171.30
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$163.51
48	J.F. Drake State	30006580	Amazon.com	Sep	30	2016	Books	Allied Health	\$332.57
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$421.40
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$206.87
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$13.37
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$221.99
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$101.50
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$25.99
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$185.00
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$42.89
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$25.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$85.14
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$89.94
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$58.70
48	J.F. Drake State	30006569	Amazon.com	Sep	30	2016	Materials and Supplies	Spin Up	\$159.00
48	J.F. Drake State	10005806	American Family Life	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10005824	Burmax Company, INC	Sep	30	2016	Purchases for Re-Sale	General Operating Fund	\$259.51
48	J.F. Drake State	10005807	Colonial Life Insurance	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	30006570	Conditioned Air Solutions, LLC	Sep	30	2016	Other Contractual Services	Allied Health	\$2,199.92
48	J.F. Drake State	10005825	Deaf Acces, Inc.	Sep	30	2016	Other Contractual Services	General Operating Fund	\$3,777.10
48	J.F. Drake State	30006571	Deaf Acces, Inc.	Sep	30	2016	Other Contractual Services	Title III-Act 3 Student Services	\$6,422.90
48	J.F. Drake State	10005808	Drake State Foundation	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$228.33
48	J.F. Drake State	30006572	ELSEVIER	Sep	30	2016	Subscriptions	Allied Health	\$1,121.00
48	J.F. Drake State	10005809	Educators Benefit	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$703.86
48	J.F. Drake State	10005826	First Impressions	Sep	30	2016	Advertising & Promotions	General Operating Fund	\$306.00
48	J.F. Drake State	10005821	Internal Revenue Service	Sep	30	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$44,371.43
48	J.F. Drake State	10005821	Internal Revenue Service	Sep	30	2016	FICA Payable	Payroll Clearing Fund	\$62,422.36
48	J.F. Drake State	E1101159	Internal Revenue Service	Sep	30	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$44,371.43
48	J.F. Drake State	E1101159	Internal Revenue Service	Sep	30	2016	FICA Payable	Payroll Clearing Fund	\$62,422.36
48	J.F. Drake State	30006573	Jefferson State Community College	Sep	30	2016	Other Contractual Services	Title III-Act 2 Improving Instruct	\$3,211.96
48	J.F. Drake State	30006574	Learning Labs, Inc	Sep	30	2016	Furniture & Equip \$25,000 or Less	Allied Health	\$29,100.00
48	J.F. Drake State	10005810	Metropolitan Life Insurance Company	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10005811	Michael Ford, Chapter 13 Trustee	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,955.65
48	J.F. Drake State	10005812	NAECU	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	30006575	NAPA Auto Parts	Sep	30	2016	Materials and Supplies	Dual Enrollment	\$748.48
48	J.F. Drake State	10005813	New York Life Insurance	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$325.25
48	J.F. Drake State	10005814	PEEHIP	Sep	30	2016	PEEHIP Payable	Payroll Clearing Fund	\$78,963.29
48	J.F. Drake State	30006576	Pasco Scientific	Sep	30	2016	Materials and Supplies	APEX	\$166,611.74
48	J.F. Drake State	10005827	Print To Impress	Sep	30	2016	Advertising & Promotions	General Operating Fund	\$434.60

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10005827	Print To Impress	Sep	30	2016	Purchases for Re-Sale	General Operating Fund	\$1,691.50
48	J.F. Drake State	10005815	Security Benefit Life Insurance Com	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10005828	Sexton Welding Supply	Sep	30	2016	Materials and Supplies	General Operating Fund	\$31.50
48	J.F. Drake State	10005828	Sexton Welding Supply	Sep	30	2016	Rent - Equipment	General Operating Fund	\$76.50
48	J.F. Drake State	10005828	Sexton Welding Supply	Sep	30	2016	Materials and Supplies	General Operating Fund	\$166.63
48	J.F. Drake State	10005828	Sexton Welding Supply	Sep	30	2016	Materials and Supplies	General Operating Fund	\$2,501.70
48	J.F. Drake State	10005828	Sexton Welding Supply	Sep	30	2016	Materials and Supplies	General Operating Fund	\$423.50
48	J.F. Drake State	10005828	Sexton Welding Supply	Sep	30	2016	Materials and Supplies	General Operating Fund	\$21.00
48	J.F. Drake State	10005828	Sexton Welding Supply	Sep	30	2016	Materials and Supplies	General Operating Fund	\$792.00
48	J.F. Drake State	10005828	Sexton Welding Supply	Sep	30	2016	Materials and Supplies	General Operating Fund	\$3,473.80
48	J.F. Drake State	30006577	Strickland Companies	Sep	30	2016	Materials and Supplies	Allied Health	\$2,172.00
48	J.F. Drake State	10005816	Teachers Retirement System	Sep	30	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$71,577.35
48	J.F. Drake State	10005817	United Way of Madison County, Inc.	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$158.00
48	J.F. Drake State	10005818	Variable Annuity Life Insurance	Sep	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10005822	Verified Credentials, Inc	Sep	30	2016	Background Checks	Payroll Clearing Fund	\$34.80
48	J.F. Drake State	10005819	Verified Credentials, Inc	Sep	30	2016	Background Checks	Payroll Clearing Fund	\$156.60
48	J.F. Drake State	30006578	W.W. Grainger, Inc	Sep	30	2016	Materials and Supplies	Allied Health	\$1,164.74
48	J.F. Drake State	30006578	W.W. Grainger, Inc	Sep	30	2016	Materials and Supplies	Dual Enrollment	\$6.00
48	J.F. Drake State	30006578	W.W. Grainger, Inc	Sep	30	2016	Materials and Supplies	Allied Health	\$493.17
48	J.F. Drake State	10005823	Woody Anderson Ford	Sep	30	2016	Maintenance & Repairs	General Operating Fund	\$45.43
48	J.F. Drake State	30006579	Xerox Corporation	Sep	30	2016	Service Contracts-Equipment	Title III-Act 2 Improving Instruct	\$191.54
48	J.F. Drake State	10005829	Xerox Corporation	Sep	30	2016	Operating Lease Payments	General Operating Fund	\$213.72
48	J.F. Drake State	30006579	Xerox Corporation	Sep	30	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$350.38
48	J.F. Drake State	10005789	Pensacola State College, Florida	Sep	29	2016	Other Contractual Services	General Operating Fund	\$400.00
48	J.F. Drake State	10005790	ACT	Sep	29	2016	Testing Expense	General Operating Fund	\$282.75
48	J.F. Drake State	10005791	AT&T	Sep	29	2016	Communications	General Operating Fund	\$1,379.64
48	J.F. Drake State	10005792	BB&T	Sep	29	2016	Bank Fees	General Operating Fund	\$80.00
48	J.F. Drake State	30006560	CDW-G Government	Sep	29	2016	Materials and Supplies	Allied Health	\$14,985.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10005793	Castle Branch, Inc.	Sep	29	2016	Nurse Testing Payable	General Operating Fund	\$75.00
48	J.F. Drake State	10005793	Castle Branch, Inc.	Sep	29	2016	Nurse Testing Payable	General Operating Fund	\$308.00
48	J.F. Drake State	10005793	Castle Branch, Inc.	Sep	29	2016	Nurse Testing Payable	General Operating Fund	\$2,273.00
48	J.F. Drake State	10005794	Chevron and Texaco	Sep	29	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.12
48	J.F. Drake State	10005794	Chevron and Texaco	Sep	29	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$12.43
48	J.F. Drake State	10005795	Currie Systems/Printing Solutions	Sep	29	2016	Printing, Reproduction & Binding	General Operating Fund	\$450.00
48	J.F. Drake State	10005796	Deltacom 1058	Sep	29	2016	Communications	General Operating Fund	\$11,590.63
48	J.F. Drake State	10005797	Dynamic Security, Inc.	Sep	29	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005798	ELSEVIER	Sep	29	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$570.39
48	J.F. Drake State	10005798	ELSEVIER	Sep	29	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$14,151.29
48	J.F. Drake State	10005799	EMC Publishing	Sep	29	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$868.45
48	J.F. Drake State	30006561	Environmental Systems Corp. of Hunt	Sep	29	2016	Other Contractual Services	Allied Health	\$22,648.36
48	J.F. Drake State	10005801	JF Drake State Technical College	Sep	29	2016	Maintenance & Repairs	General Operating Fund	\$10.00
48	J.F. Drake State	10005802	Mobile Mini, Inc	Sep	29	2016	Other Contractual Services	General Operating Fund	\$130.99
48	J.F. Drake State	30006562	Office Depot, Inc	Sep	29	2016	Materials and Supplies	Trio-SSS Grant	\$142.15
48	J.F. Drake State	E1303017	Regions Bank	Sep	29	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$4,842.93
48	J.F. Drake State	E1303017	Regions Bank	Sep	29	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,244.00
48	J.F. Drake State	E1303017	Regions Bank	Sep	29	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$1,060.00
48	J.F. Drake State	30006563	Sargent-Welch	Sep	29	2016	Materials and Supplies	APEX	\$3,022.08
48	J.F. Drake State	30006564	Strickland Companies	Sep	29	2016	Non-capitalized Equipment	Allied Health	\$2,421.48
48	J.F. Drake State	30006565	Texas Book Company	Sep	29	2016	Materials and Supplies	Dual Enrollment	\$5,759.85
48	J.F. Drake State	10005803	The Solutions Team, Inc.	Sep	29	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	30006566	W.W. Grainger, Inc	Sep	29	2016	Materials and Supplies	Dual Enrollment	\$600.00
48	J.F. Drake State	30006566	W.W. Grainger, Inc	Sep	29	2016	Materials and Supplies	Dual Enrollment	\$1,029.60
48	J.F. Drake State	30006566	W.W. Grainger, Inc	Sep	29	2016	Materials and Supplies	Dual Enrollment	\$1,509.84
48	J.F. Drake State	10005800	huntsville City Schools	Sep	29	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	Maintenance & Repairs	General Operating Fund	\$39.98

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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48	J.F. Drake State	E1303016	Regions Bank	Sep	28	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$125.00
48	J.F. Drake State	E1303016	Regions Bank	Sep	28	2016	Out-of-State-Other Travel Expenses	Trio-SSS Grant	\$2,100.00
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	Food	General Operating Fund	\$226.89
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	Maintenance & Repairs	General Operating Fund	\$114.76
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	In State-Other Travel Exp	General Operating Fund	\$50.00
48	J.F. Drake State	E1303016	Regions Bank	Sep	28	2016	Out-of-State-Other Travel Expenses	Allied Health	\$924.03
48	J.F. Drake State	E1303016	Regions Bank	Sep	28	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$21.84
48	J.F. Drake State	E1303016	Regions Bank	Sep	28	2016	Out-of-State-Other Travel Expenses	Trio-SSS Grant	\$1,293.60
48	J.F. Drake State	E1303016	Regions Bank	Sep	28	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$188.00
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	Other Contractual Services	General Operating Fund	\$250.00
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	License Fees	General Operating Fund	\$40.00
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	Maintenance & Repairs	General Operating Fund	\$26.86
48	J.F. Drake State	E1101158	Regions Bank	Sep	28	2016	In State-Other Travel Exp	General Operating Fund	\$100.00
48	J.F. Drake State	10005749	Berney Office Solutions	Sep	26	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	30006529	CDW-G Government	Sep	26	2016	Non-capitalized Equipment	Title III	\$941.90
48	J.F. Drake State	10005750	Currie Systems/Printing Solutions	Sep	26	2016	Printing, Reproduction & Binding	General Operating Fund	\$1,252.00
48	J.F. Drake State	30006530	Deaf Acces, Inc.	Sep	26	2016	Other Contractual Services	Title III-Act 3 Student Services	\$3,131.25
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Allocated	Powers Scholarship	\$300.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Allocated	1st Missionary Baptist Church Sch	\$5,000.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	St. Luke's Church Sch	\$1,249.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	Firestone Scholarship	\$4,750.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	JMI Scholarship	\$646.20
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	1st Missionary Baptist Church Sch	\$5,144.78
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	3M Scholarship	\$9,293.85
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	Delta Sigma Theta Sorority Schlrshp	\$3,511.08
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	Scholarship Donations	\$1,860.50
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	Huntsville Hospital Scholarship	\$1,000.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	Madison County Legislative Office	\$6,511.58

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48	J.F. Drake State	10005751	Drake State Technical College	Sep	26	2016	Gifts from Individuals	Auxiliary - Fund Raising	\$88,203.86
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Gifts from Individuals	Drake Retirees Scholarship	\$700.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	Harris Scholarship	\$6,835.30
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	3M Scholarship	\$147.60
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	AKA Sorority Scholarship	\$1,710.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Allocated	St. Luke's Church Sch	\$2,500.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	Wachovia Scholarship	\$507.50
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Allocated	Scholarship Donations	\$4,000.00
48	J.F. Drake State	30006531	Drake State Technical College	Sep	26	2016	Fund Balance-Unallocated	House Scholarship 19	\$4,291.30
48	J.F. Drake State	10005752	Dynamic Security, Inc.	Sep	26	2016	Other Contractual Services	General Operating Fund	\$4,811.64
48	J.F. Drake State	10005752	Dynamic Security, Inc.	Sep	26	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005753	Enterprise	Sep	26	2016	Rent - Equipment	General Operating Fund	\$144.74
48	J.F. Drake State	10005753	Enterprise	Sep	26	2016	Rent - Equipment	General Operating Fund	\$198.35
48	J.F. Drake State	30006532	Goodloe, Lardell	Sep	26	2016	In State-Other Travel Exp	CARCAM-AMP IT UP FY 15	\$116.29
48	J.F. Drake State	10005754	Jenkins, Jarad L.	Sep	26	2016	Contract Clearing Account	General Operating Fund	\$87.45
48	J.F. Drake State	30006533	John Wiley & Sons Inc.	Sep	26	2016	Books	Title III-Act 5 Library	\$88.47
48	J.F. Drake State	30006533	John Wiley & Sons Inc.	Sep	26	2016	Books	Title III-Act 5 Library	\$220.55
48	J.F. Drake State	30006533	John Wiley & Sons Inc.	Sep	26	2016	Books	Title III-Act 5 Library	\$2,852.42
48	J.F. Drake State	30006533	John Wiley & Sons Inc.	Sep	26	2016	Books	Title III-Act 5 Library	\$69.99
48	J.F. Drake State	30006533	John Wiley & Sons Inc.	Sep	26	2016	Books	Title III-Act 5 Library	\$207.69
48	J.F. Drake State	10005755	Lowe's Home Centers	Sep	26	2016	Maintenance & Repairs	General Operating Fund	\$8.88
48	J.F. Drake State	10005755	Lowe's Home Centers	Sep	26	2016	Maintenance & Repairs	General Operating Fund	\$18.98
48	J.F. Drake State	30006534	Lowe's Home Centers	Sep	26	2016	Materials and Supplies	Allied Health	\$151.70
48	J.F. Drake State	10005755	Lowe's Home Centers	Sep	26	2016	Materials and Supplies	General Operating Fund	\$94.05
48	J.F. Drake State	10005756	McGraw Hill School Education Holdin	Sep	26	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$33,515.58
48	J.F. Drake State	10005756	McGraw Hill School Education Holdin	Sep	26	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$4,195.37
48	J.F. Drake State	10005756	McGraw Hill School Education Holdin	Sep	26	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$2,922.18
48	J.F. Drake State	30006535	Office Depot, Inc	Sep	26	2016	Materials and Supplies	Title III-Act 3 Student Services	\$84.53

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48	J.F. Drake State	30006535	Office Depot, Inc	Sep	26	2016	Materials and Supplies	Title III-Act 3 Student Services	\$1.58
48	J.F. Drake State	30006536	Pasco Scientific	Sep	26	2016	Materials and Supplies	APEX	\$3,479.00
48	J.F. Drake State	10005757	Sysco Central Alabama	Sep	26	2016	Food	General Operating Fund	\$1,009.91
48	J.F. Drake State	30006537	The Resource Center	Sep	26	2016	In State-Other Travel Exp	Allied Health	\$125.00
48	J.F. Drake State	10005758	WOW! Business	Sep	26	2016	Communications	General Operating Fund	\$168.75
48	J.F. Drake State	30006538	Wilson's Office Supply Co.	Sep	26	2016	Non-capitalized Equipment	Allied Health	\$2,643.60
48	J.F. Drake State	10005736	Alabama Lawnmaster Inc	Sep	21	2016	Other Contractual Services	General Operating Fund	\$3,095.00
48	J.F. Drake State	10005737	American Business Solutions, Inc	Sep	21	2016	Materials and Supplies	General Operating Fund	\$1,486.55
48	J.F. Drake State	10005738	Barnett, Nicole C.	Sep	21	2016	In State-Other Travel Exp	General Operating Fund	\$150.00
48	J.F. Drake State	10005740	Berney Office Solutions	Sep	21	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10005739	Berney Office Solutions	Sep	21	2016	Materials and Supplies	General Operating Fund	\$50.10
48	J.F. Drake State	10005741	CDW-G Government	Sep	21	2016	License Fees	General Operating Fund	\$14,807.70
48	J.F. Drake State	30006512	CDW-G Government	Sep	21	2016	Materials and Supplies	Allied Health	\$239.40
48	J.F. Drake State	10005741	CDW-G Government	Sep	21	2016	Service Contracts-Equipment	General Operating Fund	\$4,999.00
48	J.F. Drake State	10005742	Currie Systems/Printing Solutions	Sep	21	2016	Printing, Reproduction & Binding	General Operating Fund	\$350.00
48	J.F. Drake State	10005743	Dawkins-Falter, Amy	Sep	21	2016	In State-Other Travel Exp	General Operating Fund	\$627.36
48	J.F. Drake State	10005745	Huntsville Utilities	Sep	21	2016	Gas & Heating Fuel	Renewal and Replacement Funds	\$408.06
48	J.F. Drake State	10005745	Huntsville Utilities	Sep	21	2016	Water & Sewer	Renewal and Replacement Funds	\$1,387.85
48	J.F. Drake State	10005745	Huntsville Utilities	Sep	21	2016	Electricity	Renewal and Replacement Funds	\$22,394.79
48	J.F. Drake State	30006513	Nasco	Sep	21	2016	Non-capitalized Equipment	Allied Health	\$1,935.78
48	J.F. Drake State	30006513	Nasco	Sep	21	2016	Materials and Supplies	Allied Health	\$0.00
48	J.F. Drake State	30006514	Office Depot, Inc	Sep	21	2016	Materials and Supplies	Trio-SSS Grant	\$63.00
48	J.F. Drake State	10005746	Office Depot, Inc	Sep	21	2016	Materials and Supplies	General Operating Fund	\$35.40
48	J.F. Drake State	10005746	Office Depot, Inc	Sep	21	2016	Materials and Supplies	General Operating Fund	\$39.29
48	J.F. Drake State	10005746	Office Depot, Inc	Sep	21	2016	Materials and Supplies	General Operating Fund	\$109.98
48	J.F. Drake State	10005746	Office Depot, Inc	Sep	21	2016	Materials and Supplies	General Operating Fund	\$464.20
48	J.F. Drake State	10005746	Office Depot, Inc	Sep	21	2016	Materials and Supplies	General Operating Fund	\$93.16
48	J.F. Drake State	10005746	Office Depot, Inc	Sep	21	2016	Materials and Supplies	General Operating Fund	\$57.30

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48	J.F. Drake State	30006515	Pasco Scientific	Sep	21	2016	Materials and Supplies	APEX	\$1,368.00
48	J.F. Drake State	30006516	Sargent-Welch	Sep	21	2016	Materials and Supplies	APEX	\$2,779.16
48	J.F. Drake State	30006516	Sargent-Welch	Sep	21	2016	Materials and Supplies	APEX	\$2,141.32
48	J.F. Drake State	10005748	WEX Bank	Sep	21	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$8.83
48	J.F. Drake State	30006517	WEX Bank	Sep	21	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$41.23
48	J.F. Drake State	10005748	WEX Bank	Sep	21	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$20.33
48	J.F. Drake State	10005748	WEX Bank	Sep	21	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$12.06
48	J.F. Drake State	30006517	WEX Bank	Sep	21	2016	Gasoline & Oil-Motor Vehicle	State - Adult Ed	\$35.90
48	J.F. Drake State	10005748	WEX Bank	Sep	21	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$56.97
48	J.F. Drake State	E1101157	Internal Revenue Service	Sep	15	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$1,251.73
48	J.F. Drake State	E1101157	Internal Revenue Service	Sep	15	2016	FICA Payable	Payroll Clearing Fund	\$3,080.64
48	J.F. Drake State	10005719	Alabama Media Group	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$318.31
48	J.F. Drake State	10005720	Booker, Nakila N.	Sep	14	2016	Contract Clearing Account	General Operating Fund	\$100.00
48	J.F. Drake State	10005721	Broadcast/WEUP Radio Station	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	30006507	Channing Bete Company	Sep	14	2016	Books	Trio-SSS Grant	\$355.01
48	J.F. Drake State	10005722	Currie Systems/Printing Solutions	Sep	14	2016	Materials and Supplies	General Operating Fund	\$493.00
48	J.F. Drake State	10005723	Gadsden State Community College	Sep	14	2016	Bond Surety Fee Expense	General Operating Fund	\$2,649.20
48	J.F. Drake State	30006508	Graybar	Sep	14	2016	Materials and Supplies	Title III-Act 4 Improve Facilities	\$17.95
48	J.F. Drake State	10005724	HESI - ELSEVIER	Sep	14	2016	Nurse Testing Payable	General Operating Fund	\$2,585.52
48	J.F. Drake State	10005724	HESI - ELSEVIER	Sep	14	2016	Nurse Testing Payable	General Operating Fund	\$210.00
48	J.F. Drake State	10005724	HESI - ELSEVIER	Sep	14	2016	Nurse Testing Payable	General Operating Fund	\$377.00
48	J.F. Drake State	10005725	Lamar Advertising Company	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$900.00
48	J.F. Drake State	10005725	Lamar Advertising Company	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30006509	Mailings, Coupons & more, Inc.	Sep	14	2016	Advertising & Promotions	Ready To Work Grant	\$625.00
48	J.F. Drake State	30006510	Office Depot, Inc	Sep	14	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$185.60
48	J.F. Drake State	10005726	Pitney Bowes	Sep	14	2016	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	10005727	Rocket City Broadcasting, LLC	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$800.00
48	J.F. Drake State	10005727	Rocket City Broadcasting, LLC	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$455.00

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48	J.F. Drake State	10005728	Spectrum Reach	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10005728	Spectrum Reach	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$953.00
48	J.F. Drake State	10005729	Springhill Suites	Sep	14	2016	College Accreditation Expense	General Operating Fund	\$2,757.20
48	J.F. Drake State	30006511	Tennessee Valley Media	Sep	14	2016	Advertising & Promotions	Ready To Work Grant	\$1,667.68
48	J.F. Drake State	10005730	WAAY-TV	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10005730	WAAY-TV	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$1,930.00
48	J.F. Drake State	10005731	WAFF	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$1,750.00
48	J.F. Drake State	10005732	WHNT, LLC	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$5,000.00
48	J.F. Drake State	10005733	WRSA FM Radio	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005734	WZDX FOX 54	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$900.00
48	J.F. Drake State	10005734	WZDX FOX 54	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$495.00
48	J.F. Drake State	10005735	YP	Sep	14	2016	Advertising & Promotions	General Operating Fund	\$181.70
48	J.F. Drake State	10005672	Burmax Company, INC	Sep	12	2016	Purchases for Re-Sale	General Operating Fund	\$126.57
48	J.F. Drake State	10005672	Burmax Company, INC	Sep	12	2016	Purchases for Re-Sale	General Operating Fund	\$255.32
48	J.F. Drake State	10005674	CDW-G Government	Sep	12	2016	License Fees	General Operating Fund	\$6,579.00
48	J.F. Drake State	10005674	CDW-G Government	Sep	12	2016	License Fees	General Operating Fund	\$715.00
48	J.F. Drake State	10005673	Calhoun Community College	Sep	12	2016	Other Professional Fees	General Operating Fund	\$5,811.38
48	J.F. Drake State	10005675	Comcast Cable	Sep	12	2016	Communications	General Operating Fund	\$121.12
48	J.F. Drake State	30006032	Crutcher, Deione L.	Sep	12	2016	Professional Development	State - Adult Ed	\$99.00
48	J.F. Drake State	30006033	Darnell, Kimberly-Anne M.	Sep	12	2016	In State-Other Travel Exp	Trio-SSS Grant	\$113.40
48	J.F. Drake State	10005676	Dynamic Security, Inc.	Sep	12	2016	Other Contractual Services	General Operating Fund	\$4,264.66
48	J.F. Drake State	10005676	Dynamic Security, Inc.	Sep	12	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005677	FedEx	Sep	12	2016	Freight	General Operating Fund	\$498.38
48	J.F. Drake State	10005677	FedEx	Sep	12	2016	Freight	General Operating Fund	\$21.70
48	J.F. Drake State	30006034	Graybar	Sep	12	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$1,703.15
48	J.F. Drake State	30006035	Houghton Mifflin Harcourt Publishin	Sep	12	2016	Materials and Supplies	Federal - Adult Ed	\$755.90
48	J.F. Drake State	10005679	Johnstone Supply	Sep	12	2016	Materials and Supplies	General Operating Fund	\$1,801.22
48	J.F. Drake State	30006036	Koorsen Security Technology, Inc	Sep	12	2016	Other Contractual Services	Title III	\$27.92

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48	J.F. Drake State	30006037	Little, Brandy N.	Sep	12	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$159.49
48	J.F. Drake State	10005680	Loomis	Sep	12	2016	Other Contractual Services	General Operating Fund	\$152.36
48	J.F. Drake State	30006038	New Readers Press	Sep	12	2016	Materials and Supplies	Federal - Adult Ed	\$1,061.06
48	J.F. Drake State	30006039	Office Depot, Inc	Sep	12	2016	Materials and Supplies	Federal - Adult Ed	\$630.41
48	J.F. Drake State	30006039	Office Depot, Inc	Sep	12	2016	Materials and Supplies	Federal - Adult Ed	\$23.09
48	J.F. Drake State	30006040	PEEHIP	Sep	12	2016	Health Insurance-Institution Share	SAFRA-Activity 1 Allied Health	\$780.00
48	J.F. Drake State	30006040	PEEHIP	Sep	12	2016	Health Insurance-Institution Share	SAFRA-Activity 3 STEM	\$364.00
48	J.F. Drake State	10005681	PEEHIP	Sep	12	2016	Health Insurance-Institution Share	General Operating Fund	\$780.00
48	J.F. Drake State	30006041	Raymond, Alice G.	Sep	12	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$537.68
48	J.F. Drake State	10005682	Sexton Welding Supply	Sep	12	2016	Rent - Equipment	General Operating Fund	\$76.50
48	J.F. Drake State	30006042	Shotts, Lesley N.	Sep	12	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$93.38
48	J.F. Drake State	30006043	Vick, Lisa D.	Sep	12	2016	In State-Other Travel Exp	Trio-SSS Grant	\$84.56
48	J.F. Drake State	30006044	Xerox Corporation	Sep	12	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$355.50
48	J.F. Drake State	30006044	Xerox Corporation	Sep	12	2016	Service Contracts-Equipment	Title III-Act 2 Improving Instruct	\$197.26
48	J.F. Drake State	10005683	Xerox Corporation	Sep	12	2016	Operating Lease Payments	General Operating Fund	\$141.77
48	J.F. Drake State	10005678	huntsville City Schools	Sep	12	2016	Advertising & Promotions	General Operating Fund	\$3,000.00
48	J.F. Drake State	10005655	ACT	Sep	1	2016	Communications	General Operating Fund	\$38.10
48	J.F. Drake State	E1101154	Alabama Department of Revenue	Sep	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$22.70
48	J.F. Drake State	E1101154	Alabama Department of Revenue	Sep	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$25.55
48	J.F. Drake State	E1101154	Alabama Department of Revenue	Sep	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$2.84
48	J.F. Drake State	10005656	Alabama Media Group	Sep	1	2016	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	30006022	Arbor Scientific	Sep	1	2016	Materials and Supplies	APEX	\$1,207.29
48	J.F. Drake State	30006023	Brisendine, Doreen	Sep	1	2016	Participant Costs-Travel	APEX	\$442.03
48	J.F. Drake State	30006031	Brisendine, Doreen	Sep	1	2016	Participant Costs-Travel	APEX	\$442.03
48	J.F. Drake State	30006031	Brisendine, Doreen	Sep	1	2016	Participant Costs-Travel	APEX	\$294.14
48	J.F. Drake State	30006023	Brisendine, Doreen	Sep	1	2016	Participant Costs-Travel	APEX	\$294.99
48	J.F. Drake State	10005657	CDW-G Government	Sep	1	2016	Technology-Non Capital	General Operating Fund	\$993.29
48	J.F. Drake State	10005657	CDW-G Government	Sep	1	2016	Technology-Non Capital	General Operating Fund	\$608.58

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48	J.F. Drake State	30006025	CDW-G Government	Sep	1	2016	Materials and Supplies	APEX	\$614.39
48	J.F. Drake State	30006024	Carolina Biological Supply Company	Sep	1	2016	Materials and Supplies	Allied Health	\$1,075.56
48	J.F. Drake State	30006024	Carolina Biological Supply Company	Sep	1	2016	Materials and Supplies	Allied Health	\$285.35
48	J.F. Drake State	10005658	Chance, Hailey A.	Sep	1	2016	Contract Clearing Account	General Operating Fund	\$31.98
48	J.F. Drake State	10005659	Chevron and Texaco	Sep	1	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$55.17
48	J.F. Drake State	10005659	Chevron and Texaco	Sep	1	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.55
48	J.F. Drake State	10005660	Cooks Pest Control	Sep	1	2016	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10005660	Cooks Pest Control	Sep	1	2016	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10005661	Currie Systems/Printing Solutions	Sep	1	2016	Advertising & Promotions	General Operating Fund	\$1,584.00
48	J.F. Drake State	E1101155	Department of Revenue	Sep	1	2016	State Income Tax Payable	Payroll Clearing Fund	\$14,481.65
48	J.F. Drake State	30006026	ELSEVIER	Sep	1	2016	Subscriptions	Title III-Act 5 Library	\$496.00
48	J.F. Drake State	30006027	Graybar	Sep	1	2016	Materials and Supplies	Title III-Act 4 Improve Facilities	\$21.27
48	J.F. Drake State	30006027	Graybar	Sep	1	2016	Maintenance & Repairs	Title III	\$771.42
48	J.F. Drake State	10005662	Hand Arendall LLC	Sep	1	2016	Other Professional Fees	General Operating Fund	\$1,171.20
48	J.F. Drake State	10005662	Hand Arendall LLC	Sep	1	2016	Legal Services	General Operating Fund	\$2,635.20
48	J.F. Drake State	E1101156	Internal Revenue Service	Sep	1	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$40,128.78
48	J.F. Drake State	E1101156	Internal Revenue Service	Sep	1	2016	FICA Payable	Payroll Clearing Fund	\$57,072.70
48	J.F. Drake State	30006028	Learning Labs, Inc	Sep	1	2016	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$15,976.00
48	J.F. Drake State	10005663	Mobile Mini, Inc	Sep	1	2016	Other Contractual Services	General Operating Fund	\$130.99
48	J.F. Drake State	10005664	Office Depot, Inc	Sep	1	2016	Materials and Supplies	General Operating Fund	\$57.61
48	J.F. Drake State	10005664	Office Depot, Inc	Sep	1	2016	Materials and Supplies	General Operating Fund	\$29.96
48	J.F. Drake State	E1303015	Regions Bank	Sep	1	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$2,000.00
48	J.F. Drake State	10005665	Safety Kleen	Sep	1	2016	Hazardess Waste Disposal	General Operating Fund	\$768.81
48	J.F. Drake State	10005666	Schrimsher Properties	Sep	1	2016	Rent - Facilities	General Operating Fund	\$6,918.00
48	J.F. Drake State	30006029	Sexton Welding Supply	Sep	1	2016	Furniture & Equip \$25,000 or Less	Industry Certification Initiatives	\$29,060.50
48	J.F. Drake State	10005667	Sexton Welding Supply	Sep	1	2016	Materials and Supplies	General Operating Fund	\$22.50
48	J.F. Drake State	30006029	Sexton Welding Supply	Sep	1	2016	Furniture & Equip \$25,000 or Less	Industry Certification Initiatives	\$10,274.45
48	J.F. Drake State	10005667	Sexton Welding Supply	Sep	1	2016	Materials and Supplies	General Operating Fund	\$182.30

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48	J.F. Drake State	10005667	Sexton Welding Supply	Sep	1	2016	Materials and Supplies	General Operating Fund	\$792.00
48	J.F. Drake State	10005667	Sexton Welding Supply	Sep	1	2016	Materials and Supplies	General Operating Fund	\$320.68
48	J.F. Drake State	10005667	Sexton Welding Supply	Sep	1	2016	Materials and Supplies	General Operating Fund	\$91.00
48	J.F. Drake State	30006030	Shadow Health Inc.	Sep	1	2016	License Fees	Allied Health	\$4,455.00
48	J.F. Drake State	10005668	Spectrum Reach	Sep	1	2016	Advertising & Promotions	General Operating Fund	\$948.00
48	J.F. Drake State	10005668	Spectrum Reach	Sep	1	2016	Advertising & Promotions	General Operating Fund	\$458.00
48	J.F. Drake State	10005669	Talley, Curtis L.	Sep	1	2016	Contract Clearing Account	General Operating Fund	\$87.45
48	J.F. Drake State	10005670	Verizon Wireless	Sep	1	2016	Communications	General Operating Fund	\$1,493.80
48	J.F. Drake State	10005671	WRSA FM Radio	Sep	1	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005638	Alabama Child Support	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,939.28
48	J.F. Drake State	10005639	Allstate Insurance	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10005640	American Family Life	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10005641	Colonial Life Insurance	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10005642	Drake State Foundation	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$238.33
48	J.F. Drake State	10005643	Educators Benefit	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$703.86
48	J.F. Drake State	10005644	Metropolitan Life Insurance Company	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10005645	Michael Ford, Chapter 13 Trustee	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$801.10
48	J.F. Drake State	10005646	NAECU	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10005647	New York Life Insurance	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$325.25
48	J.F. Drake State	10005648	PEEHIP	Aug	31	2016	PEEHIP Payable	Payroll Clearing Fund	\$73,927.49
48	J.F. Drake State	10005649	RSA-1 Deferred Compensation	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$121.07
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$78.00
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$303.79
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$180.17
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	Allied Health	\$856.95
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$72.64
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$200.00

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48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$542.40
48	J.F. Drake State	E1101153	Regions Bank	Aug	31	2016	Other Contractual Services	General Operating Fund	\$10.93
48	J.F. Drake State	E1101153	Regions Bank	Aug	31	2016	Other Contractual Services	General Operating Fund	\$24.99
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$199.00
48	J.F. Drake State	E1101153	Regions Bank	Aug	31	2016	Other Contractual Services	General Operating Fund	\$266.53
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$2,712.00
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	Allied Health	\$308.01
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,006.38
48	J.F. Drake State	E1101153	Regions Bank	Aug	31	2016	Maintenance & Repairs	General Operating Fund	\$159.92
48	J.F. Drake State	E1101153	Regions Bank	Aug	31	2016	Maintenance & Repairs	General Operating Fund	\$14.99
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$723.20
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$603.90
48	J.F. Drake State	E1303013	Regions Bank	Aug	31	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$182.27
48	J.F. Drake State	E1101153	Regions Bank	Aug	31	2016	Maintenance & Repairs	General Operating Fund	\$6.56
48	J.F. Drake State	E1303014	SACSCOC	Aug	31	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$2,000.00
48	J.F. Drake State	10005650	Security Benefit Life Insurance Com	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10005651	Teachers Retirement System	Aug	31	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$70,069.69
48	J.F. Drake State	10005652	United Way of Madison County, Inc.	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$158.00
48	J.F. Drake State	10005653	Variable Annuity Life Insurance	Aug	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10005654	Verified Credentials, Inc	Aug	31	2016	Background Checks	Payroll Clearing Fund	\$87.00
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$0.03
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Maintenance & Repairs	Title III	\$329.15
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$805.50
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$143.37
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$776.16
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$461.20
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$402.75
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$45.00

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48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$2,026.00
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Maintenance & Repairs	Allied Health	\$71.06
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,075.00
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Maintenance & Repairs	Title III	\$1,712.26
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$402.75
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$26.34
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$86.02
48	J.F. Drake State	E1303012	Regions Bank	Aug	30	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$15.80
48	J.F. Drake State	E1101152	Regions Bank	Aug	30	2016	Food	General Operating Fund	\$87.00
48	J.F. Drake State	E1101151	Regions Bank	Aug	29	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$54.00
48	J.F. Drake State	E1101151	Regions Bank	Aug	29	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$832.00
48	J.F. Drake State	E1101151	Regions Bank	Aug	29	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$50.00
48	J.F. Drake State	E1101151	Regions Bank	Aug	29	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$882.00
48	J.F. Drake State	E1101151	Regions Bank	Aug	29	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	30006005	Bell, Angela N.	Aug	25	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	30006006	Chestnutt, Robin M.	Aug	25	2016	Participant Costs-Travel	APEX	\$614.62
48	J.F. Drake State	30006007	Cross, Tomeka	Aug	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$153.39
48	J.F. Drake State	30006008	Echols, Darrell J.	Aug	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$217.39
48	J.F. Drake State	30006009	Ford, Kelly S.	Aug	25	2016	Participant Costs-Travel	APEX	\$68.78
48	J.F. Drake State	30006010	Hambrick, Neoka J.	Aug	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$309.79
48	J.F. Drake State	30006011	Henderson, Carolyn	Aug	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$174.29
48	J.F. Drake State	30006012	Higher One, Inc	Aug	25	2016	License Fees	SAFRA-Activity A Administration	\$14,324.70
48	J.F. Drake State	30006013	Holsenbeck, Elizabeth C.	Aug	25	2016	Participant Costs-Travel	APEX	\$96.81
48	J.F. Drake State	30006013	Holsenbeck, Elizabeth C.	Aug	25	2016	Participant Costs-Travel	APEX	\$464.36
48	J.F. Drake State	10005633	Lamar Advertising Company	Aug	25	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30006014	Lambert, Eric	Aug	25	2016	Participant Costs-Travel	APEX	\$306.72
48	J.F. Drake State	30006015	McDaniel, Darvin D.	Aug	25	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$62.42
48	J.F. Drake State	30006016	Morgan, Tommy	Aug	25	2016	Participant Costs-Travel	APEX	\$314.38

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48	J.F. Drake State	10005634	North Alabama Engraving Stamp Compa	Aug	25	2016	Materials and Supplies	General Operating Fund	\$30.00
48	J.F. Drake State	30006017	Ossenfort, Bill J.	Aug	25	2016	Participant Costs-Travel	APEX	\$377.13
48	J.F. Drake State	30006018	Steele, Christina	Aug	25	2016	Participant Costs-Travel	APEX	\$424.57
48	J.F. Drake State	30006019	Taylor, Docquinn N.	Aug	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$109.85
48	J.F. Drake State	10005635	The College Board	Aug	25	2016	Testing Expense	General Operating Fund	\$3,700.00
48	J.F. Drake State	10005636	Waste Management	Aug	25	2016	Other Contractual Services	General Operating Fund	\$1,034.62
48	J.F. Drake State	30005998	ACAPNEP	Aug	24	2016	Memberships	SAFRA-Activity 1 Allied Health	\$50.00
48	J.F. Drake State	10005616	ALL NEEDZ RENTAL INC	Aug	24	2016	Rent - Equipment	General Operating Fund	\$190.75
48	J.F. Drake State	10005615	Alabama Supercomputer Authority	Aug	24	2016	Other Contractual Services	General Operating Fund	\$12,814.00
48	J.F. Drake State	10005615	Alabama Supercomputer Authority	Aug	24	2016	Other Contractual Services	General Operating Fund	\$4,383.00
48	J.F. Drake State	10005617	Auto Chlor	Aug	24	2016	Other Contractual Services	General Operating Fund	\$153.30
48	J.F. Drake State	10005618	Berney Office Solutions	Aug	24	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10005620	CDW-G Government	Aug	24	2016	Technology-Non Capital	General Operating Fund	\$153.51
48	J.F. Drake State	10005619	Calhoun Community College	Aug	24	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$1,257.96
48	J.F. Drake State	30005999	Clafin Service Company	Aug	24	2016	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$8,930.38
48	J.F. Drake State	10005621	Currie Systems/Printing Solutions	Aug	24	2016	Advertising & Promotions	General Operating Fund	\$3,100.00
48	J.F. Drake State	10005621	Currie Systems/Printing Solutions	Aug	24	2016	Printing, Reproduction & Binding	General Operating Fund	\$65.00
48	J.F. Drake State	30006000	Deaf Acces, Inc.	Aug	24	2016	Other Contractual Services	Title III-Act 3 Student Services	\$5,643.75
48	J.F. Drake State	30006000	Deaf Acces, Inc.	Aug	24	2016	Other Contractual Services	Title III-Act 3 Student Services	\$583.25
48	J.F. Drake State	10005622	Deltacom 1058	Aug	24	2016	Communications	General Operating Fund	\$11,590.07
48	J.F. Drake State	10005623	Dynamic Security, Inc.	Aug	24	2016	Other Contractual Services	General Operating Fund	\$4,519.80
48	J.F. Drake State	10005623	Dynamic Security, Inc.	Aug	24	2016	Other Contractual Services	General Operating Fund	\$4,653.30
48	J.F. Drake State	10005623	Dynamic Security, Inc.	Aug	24	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005623	Dynamic Security, Inc.	Aug	24	2016	Other Contractual Services	General Operating Fund	\$4,811.64
48	J.F. Drake State	10005624	Ellucian Company L.P.	Aug	24	2016	Other Contractual Services	General Operating Fund	\$12,226.00
48	J.F. Drake State	10005626	HESI - ELSEVIER	Aug	24	2016	Purchases for Re-Sale	General Operating Fund	\$1,673.00
48	J.F. Drake State	10005625	Hand Arendall LLC	Aug	24	2016	Legal Services	General Operating Fund	\$21,907.22
48	J.F. Drake State	10005625	Hand Arendall LLC	Aug	24	2016	Other Professional Fees	General Operating Fund	\$9,736.54

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48	J.F. Drake State	30006001	Librarica LLC	Aug	24	2016	Other Contractual Services	Title III-Act 5 Library	\$1,956.08
48	J.F. Drake State	10005627	Loomis	Aug	24	2016	Other Contractual Services	General Operating Fund	\$147.63
48	J.F. Drake State	10005628	Mullins Special Occasions	Aug	24	2016	Rent - Equipment	General Operating Fund	\$448.53
48	J.F. Drake State	30006002	Northeast Alabama Community College	Aug	24	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$500.00
48	J.F. Drake State	30006003	Office Depot, Inc	Aug	24	2016	Materials and Supplies	Ready To Work Grant	\$373.99
48	J.F. Drake State	30006003	Office Depot, Inc	Aug	24	2016	Materials and Supplies	Ready To Work Grant	\$65.83
48	J.F. Drake State	30006003	Office Depot, Inc	Aug	24	2016	Materials and Supplies	Ready To Work Grant	\$19.88
48	J.F. Drake State	30006004	PODS Enterprises, Inc.	Aug	24	2016	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	10005629	Spectrum Reach	Aug	24	2016	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10005630	Sysco Central Alabama	Aug	24	2016	Purchases for Re-Sale	General Operating Fund	\$593.00
48	J.F. Drake State	10005631	The Solutions Team, Inc.	Aug	24	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10005632	WOW! Business	Aug	24	2016	Communications	General Operating Fund	\$168.75
48	J.F. Drake State	10005600	AT&T	Aug	16	2016	Communications	General Operating Fund	\$988.11
48	J.F. Drake State	10005601	Broadcast/WEUP Radio Station	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	10005602	Cloud Financial, Incorporated	Aug	16	2016	Purchases for Re-Sale	General Operating Fund	\$97.50
48	J.F. Drake State	30005989	Credentials Inc.	Aug	16	2016	Other Contractual Services	Title III-Act 3 Student Services	\$75.00
48	J.F. Drake State	10005603	Currie Systems/Printing Solutions	Aug	16	2016	Printing, Reproduction & Binding	General Operating Fund	\$39.20
48	J.F. Drake State	10005603	Currie Systems/Printing Solutions	Aug	16	2016	Printing, Reproduction & Binding	General Operating Fund	\$1,361.90
48	J.F. Drake State	10005604	FedEx	Aug	16	2016	Freight	General Operating Fund	\$51.79
48	J.F. Drake State	10005605	First Impressions	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$2,444.94
48	J.F. Drake State	30005990	Graybar	Aug	16	2016	Maintenance & Repairs	Title III	\$1,834.45
48	J.F. Drake State	30005991	Ksepka, Nicholas P.	Aug	16	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$629.68
48	J.F. Drake State	10005606	Lamar Advertising Company	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$900.00
48	J.F. Drake State	10005606	Lamar Advertising Company	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005606	Lamar Advertising Company	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$4,000.00
48	J.F. Drake State	30005992	Office Depot, Inc	Aug	16	2016	Materials and Supplies	Allied Health	\$231.55
48	J.F. Drake State	10005607	Office Depot, Inc	Aug	16	2016	Materials and Supplies	General Operating Fund	\$55.71
48	J.F. Drake State	10005607	Office Depot, Inc	Aug	16	2016	Materials and Supplies	General Operating Fund	\$20.88

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48	J.F. Drake State	10005607	Office Depot, Inc	Aug	16	2016	Materials and Supplies	General Operating Fund	\$6.96
48	J.F. Drake State	30005993	Pocket Nurse	Aug	16	2016	Materials and Supplies	Allied Health	\$12.72
48	J.F. Drake State	30005994	Rentz, Joyce L.	Aug	16	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$174.51
48	J.F. Drake State	10005608	Rocket City Broadcasting, LLC	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$380.00
48	J.F. Drake State	10005608	Rocket City Broadcasting, LLC	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$420.00
48	J.F. Drake State	30005995	Thomas Electric, Inc.	Aug	16	2016	Other Contractual Services	Allied Health	\$2,793.00
48	J.F. Drake State	30005995	Thomas Electric, Inc.	Aug	16	2016	Other Contractual Services	Allied Health	\$4,875.00
48	J.F. Drake State	10005609	WAAY-TV	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$1,170.00
48	J.F. Drake State	10005609	WAAY-TV	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10005610	WAFF	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$1,750.00
48	J.F. Drake State	10005611	WEX Bank	Aug	16	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$58.82
48	J.F. Drake State	10005611	WEX Bank	Aug	16	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$35.99
48	J.F. Drake State	10005611	WEX Bank	Aug	16	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$24.36
48	J.F. Drake State	10005611	WEX Bank	Aug	16	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$27.61
48	J.F. Drake State	10005611	WEX Bank	Aug	16	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$267.65
48	J.F. Drake State	10005612	WHNT, LLC	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$5,900.00
48	J.F. Drake State	10005613	WZDX FOX 54	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$495.00
48	J.F. Drake State	10005613	WZDX FOX 54	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$900.00
48	J.F. Drake State	10005614	YP	Aug	16	2016	Advertising & Promotions	General Operating Fund	\$181.70
48	J.F. Drake State	E1101149	Internal Revenue Service	Aug	15	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$1,367.41
48	J.F. Drake State	E1101149	Internal Revenue Service	Aug	15	2016	FICA Payable	Payroll Clearing Fund	\$3,443.84
48	J.F. Drake State	30005979	Brisendine, Doreen	Aug	14	2016	Participant Costs-Travel	APEX	\$442.03
48	J.F. Drake State	30005979	Brisendine, Doreen	Aug	14	2016	Participant Costs-Travel	APEX	\$294.99
48	J.F. Drake State	30005980	Chestnutt, Robin M.	Aug	14	2016	Participant Costs-Travel	APEX	\$415.18
48	J.F. Drake State	30005981	Covin, Julie	Aug	14	2016	Participant Costs-Travel	APEX	\$266.67
48	J.F. Drake State	30005982	Ford, Kelly S.	Aug	14	2016	Participant Costs-Travel	APEX	\$424.14
48	J.F. Drake State	30005983	Hanke, Charles E.	Aug	14	2016	Participant Costs-Travel	APEX	\$316.90
48	J.F. Drake State	30005983	Hanke, Charles E.	Aug	14	2016	Participant Costs-Travel	APEX	\$338.19

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48	J.F. Drake State	30005984	Lambert, Eric	Aug	14	2016	Participant Costs-Travel	APEX	\$352.12
48	J.F. Drake State	30005985	Morgan, Tommy	Aug	14	2016	Participant Costs-Travel	APEX	\$393.13
48	J.F. Drake State	30005986	O'Halloran, Dan	Aug	14	2016	Participant Costs-Travel	APEX	\$432.37
48	J.F. Drake State	30005987	Ossenfort, Bill J.	Aug	14	2016	Participant Costs-Travel	APEX	\$330.33
48	J.F. Drake State	30005988	Steele, Christina	Aug	14	2016	Participant Costs-Travel	APEX	\$65.69
48	J.F. Drake State	10005571	ACCSPRA	Aug	12	2016	In State-Other Travel Exp	General Operating Fund	\$275.00
48	J.F. Drake State	10005572	ACT	Aug	12	2016	Testing Expense	General Operating Fund	\$369.75
48	J.F. Drake State	10005573	Alabama Lawnmaster Inc	Aug	12	2016	Other Contractual Services	General Operating Fund	\$650.00
48	J.F. Drake State	10005573	Alabama Lawnmaster Inc	Aug	12	2016	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	30005962	Augustin, Lysa	Aug	12	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$225.00
48	J.F. Drake State	10005596	Barnett, Nicole C.	Aug	12	2016	In State-Other Travel Exp	General Operating Fund	\$150.00
48	J.F. Drake State	30005963	Bell, Angela N.	Aug	12	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$144.41
48	J.F. Drake State	30005964	Bevel, Joseph N.	Aug	12	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$41.94
48	J.F. Drake State	30005965	Bulluck, Bruce A.	Aug	12	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$25.47
48	J.F. Drake State	10005575	Calhoun Community College	Aug	12	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$1,000.00
48	J.F. Drake State	30005956	Calhoun Community College	Aug	12	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,328.54
48	J.F. Drake State	30005966	Cedotal, Gabrielle	Aug	12	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	10005576	Chamber of Commerce of Huntsville/M	Aug	12	2016	Advertising & Promotions	General Operating Fund	\$250.00
48	J.F. Drake State	30005967	Collins, Danielle E.	Aug	12	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$225.00
48	J.F. Drake State	10005577	Comcast Cable	Aug	12	2016	Communications	General Operating Fund	\$121.12
48	J.F. Drake State	30005968	Crutcher, Deione L.	Aug	12	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$225.00
48	J.F. Drake State	30005957	Deaf Acces, Inc.	Aug	12	2016	Other Contractual Services	Title III-Act 3 Student Services	\$4,112.50
48	J.F. Drake State	10005578	Dynamic Security, Inc.	Aug	12	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30005969	Egson, Ronald E.	Aug	12	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$42.36
48	J.F. Drake State	30005958	Ellucian Company L.P.	Aug	12	2016	Other Professional Fees	Title III	\$1,122.00
48	J.F. Drake State	30005970	Fisch, Gail E.	Aug	12	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$327.08
48	J.F. Drake State	10005579	Gadsden State Community College	Aug	12	2016	Bond Surety Fee Expense	General Operating Fund	\$6,093.40
48	J.F. Drake State	10005597	Gaymon, Denise C.	Aug	12	2016	In State-Other Travel Exp	General Operating Fund	\$150.00

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48	J.F. Drake State	30005971	Gohanna, Symmetris J.	Aug	12	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$99.77
48	J.F. Drake State	10005580	Goodheart Wilcox	Aug	12	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$3,364.31
48	J.F. Drake State	30005972	Green, Timothy R.	Aug	12	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$331.70
48	J.F. Drake State	30005973	Harlow, George V.	Aug	12	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30005974	Henry, Dexter R.	Aug	12	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$431.33
48	J.F. Drake State	10005581	High Ground Solutions, Inc	Aug	12	2016	Other Contractual Services	General Operating Fund	\$3,375.00
48	J.F. Drake State	10005582	Huntsville Utilities	Aug	12	2016	Gas & Heating Fuel	Renewal and Replacement Funds	\$417.22
48	J.F. Drake State	10005582	Huntsville Utilities	Aug	12	2016	Electricity	Renewal and Replacement Funds	\$23,749.60
48	J.F. Drake State	10005582	Huntsville Utilities	Aug	12	2016	Water & Sewer	Renewal and Replacement Funds	\$1,272.59
48	J.F. Drake State	10005582	Huntsville Utilities	Aug	12	2016	Electricity	Renewal and Replacement Funds	\$1,003.84
48	J.F. Drake State	10005598	Inglis, Melinda Y.	Aug	12	2016	In State-Other Travel Exp	General Operating Fund	\$83.70
48	J.F. Drake State	10005583	Jack Preston Signs	Aug	12	2016	Advertising & Promotions	General Operating Fund	\$850.00
48	J.F. Drake State	30005975	Jones, Jennifer M.	Aug	12	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$327.28
48	J.F. Drake State	30005959	Leadership Huntsville Madison Count	Aug	12	2016	Memberships	Title III-Act 2 Improving Instruct	\$350.00
48	J.F. Drake State	30005959	Leadership Huntsville Madison Count	Aug	12	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$3,025.00
48	J.F. Drake State	10005584	Lowe's Home Centers	Aug	12	2016	Maintenance & Repairs	General Operating Fund	\$18.39
48	J.F. Drake State	10005584	Lowe's Home Centers	Aug	12	2016	Maintenance & Repairs	General Operating Fund	\$18.17
48	J.F. Drake State	30005976	Nabors, Christopher R.	Aug	12	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$225.00
48	J.F. Drake State	10005585	National College Testing Associatio	Aug	12	2016	Memberships	General Operating Fund	\$250.00
48	J.F. Drake State	10005586	North Alabama Chemical Co.	Aug	12	2016	Student Supplies	General Operating Fund	\$482.70
48	J.F. Drake State	10005586	North Alabama Chemical Co.	Aug	12	2016	Janitorial Supplies	General Operating Fund	\$482.70
48	J.F. Drake State	10005587	Office Depot, Inc	Aug	12	2016	Materials and Supplies	General Operating Fund	\$7.55
48	J.F. Drake State	30005960	Office Depot, Inc	Aug	12	2016	Materials and Supplies	SAFRA-Activity A Administration	\$348.14
48	J.F. Drake State	30005960	Office Depot, Inc	Aug	12	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$28.48
48	J.F. Drake State	10005587	Office Depot, Inc	Aug	12	2016	Materials and Supplies	General Operating Fund	\$5.88
48	J.F. Drake State	30005960	Office Depot, Inc	Aug	12	2016	Materials and Supplies	SAFRA-Activity A Administration	\$136.45
48	J.F. Drake State	10005587	Office Depot, Inc	Aug	12	2016	Materials and Supplies	General Operating Fund	\$541.98
48	J.F. Drake State	10005587	Office Depot, Inc	Aug	12	2016	Materials and Supplies	General Operating Fund	\$51.48

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48	J.F. Drake State	30005960	Office Depot, Inc	Aug	12	2016	Materials and Supplies	SAFRA-Activity A Administration	\$10.86
48	J.F. Drake State	10005588	Schrimsher Properties	Aug	12	2016	Rent - Facilities	General Operating Fund	\$6,918.00
48	J.F. Drake State	10005589	Sexton Welding Supply	Aug	12	2016	Materials and Supplies	General Operating Fund	\$42.50
48	J.F. Drake State	10005589	Sexton Welding Supply	Aug	12	2016	Materials and Supplies	General Operating Fund	\$116.23
48	J.F. Drake State	10005589	Sexton Welding Supply	Aug	12	2016	Materials and Supplies	General Operating Fund	\$22.50
48	J.F. Drake State	10005589	Sexton Welding Supply	Aug	12	2016	Materials and Supplies	General Operating Fund	\$783.00
48	J.F. Drake State	10005589	Sexton Welding Supply	Aug	12	2016	Materials and Supplies	General Operating Fund	\$213.50
48	J.F. Drake State	10005589	Sexton Welding Supply	Aug	12	2016	Materials and Supplies	General Operating Fund	\$398.43
48	J.F. Drake State	10005589	Sexton Welding Supply	Aug	12	2016	Rent - Equipment	General Operating Fund	\$76.50
48	J.F. Drake State	30005977	Shivers, Jacqueline M.	Aug	12	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$225.00
48	J.F. Drake State	10005599	Stewart, Verlindsey B.	Aug	12	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$192.94
48	J.F. Drake State	30005961	Strickland Companies	Aug	12	2016	Materials and Supplies	SAFRA-Activity A Administration	\$1,086.00
48	J.F. Drake State	10005590	SupplyWorks	Aug	12	2016	Janitorial Supplies	General Operating Fund	\$1,069.56
48	J.F. Drake State	10005590	SupplyWorks	Aug	12	2016	Student Supplies	General Operating Fund	\$1,069.56
48	J.F. Drake State	10005591	Texas Book Company	Aug	12	2016	Bookstore Payables	General Operating Fund	\$284.45
48	J.F. Drake State	10005591	Texas Book Company	Aug	12	2016	Bookstore Payables	General Operating Fund	\$44,498.65
48	J.F. Drake State	10005593	Verizon Wireless	Aug	12	2016	Communications	General Operating Fund	\$1,603.80
48	J.F. Drake State	10005594	Visions Beauty Dist	Aug	12	2016	Purchases for Re-Sale	General Operating Fund	\$1,633.10
48	J.F. Drake State	10005595	Waste Management	Aug	12	2016	Other Contractual Services	General Operating Fund	\$935.47
48	J.F. Drake State	30005978	Williams, Calandra S.	Aug	12	2016	In State-Other Travel Exp	Adult Ed Summer Conference 2016	\$354.50
48	J.F. Drake State	10005574	Woody Anderson Ford	Aug	12	2016	Maintenance & Repairs	General Operating Fund	\$45.43
48	J.F. Drake State	E1101146	Alabama Department of Revenue	Aug	5	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$35.23
48	J.F. Drake State	E1101147	Department of Revenue	Aug	5	2016	State Income Tax Payable	Payroll Clearing Fund	\$14,819.65
48	J.F. Drake State	E1101148	Internal Revenue Service	Aug	5	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$38,964.44
48	J.F. Drake State	E1101148	Internal Revenue Service	Aug	5	2016	FICA Payable	Payroll Clearing Fund	\$57,286.10
48	J.F. Drake State	30005942	AACRAO	Aug	3	2016	Memberships	Title III-Act 3 Student Services	\$723.00
48	J.F. Drake State	30005943	ACCSISA	Aug	3	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$500.00
48	J.F. Drake State	10005523	ACT	Aug	3	2016	Testing Expense	General Operating Fund	\$635.00

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48	J.F. Drake State	10005554	Alabama Child Support	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,939.28
48	J.F. Drake State	30005944	Alabama Music Hall of Fame	Aug	3	2016	In State-Other Travel Exp	Trio-SSS Grant	\$50.00
48	J.F. Drake State	10005524	Alabama Workforce Solutions	Aug	3	2016	In State-Other Travel Exp	General Operating Fund	\$100.00
48	J.F. Drake State	10005555	Allstate Insurance	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10005556	American Family Life	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10005525	Berney Office Solutions	Aug	3	2016	Other Contractual Services	General Operating Fund	\$5,006.06
48	J.F. Drake State	10005526	Brooks Lock & Key, Inc	Aug	3	2016	Other Contractual Services	General Operating Fund	\$656.00
48	J.F. Drake State	10005557	Colonial Life Insurance	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	30005945	Conditioned Air Solutions, LLC	Aug	3	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$9,214.25
48	J.F. Drake State	10005527	Cooks Pest Control	Aug	3	2016	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10005527	Cooks Pest Control	Aug	3	2016	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10005528	Currie Systems/Printing Solutions	Aug	3	2016	Advertising & Promotions	General Operating Fund	\$435.80
48	J.F. Drake State	10005529	Deltacom 1058	Aug	3	2016	Communications	General Operating Fund	\$11,590.07
48	J.F. Drake State	10005558	Drake State Foundation	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$238.33
48	J.F. Drake State	10005559	Educators Benefit	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$703.86
48	J.F. Drake State	10005530	Ellucian Company L.P.	Aug	3	2016	Other Contractual Services	General Operating Fund	\$12,226.00
48	J.F. Drake State	10005531	Enterprise	Aug	3	2016	Rent - Equipment	General Operating Fund	\$198.35
48	J.F. Drake State	30005946	Fisher Scientific Company, LLC	Aug	3	2016	Materials and Supplies	APEX	\$21.11
48	J.F. Drake State	30005946	Fisher Scientific Company, LLC	Aug	3	2016	Materials and Supplies	APEX	\$454.06
48	J.F. Drake State	10005532	HESI - ELSEVIER	Aug	3	2016	Purchases for Re-Sale	General Operating Fund	\$87.00
48	J.F. Drake State	10005533	Inglis, Melinda Y.	Aug	3	2016	In State-Other Travel Exp	General Operating Fund	\$56.16
48	J.F. Drake State	10005534	John Wiley & Sons Inc.	Aug	3	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,392.17
48	J.F. Drake State	10005534	John Wiley & Sons Inc.	Aug	3	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$162.61
48	J.F. Drake State	10005535	KeyPlus+ School Products	Aug	3	2016	Graduation Expense	General Operating Fund	\$985.00
48	J.F. Drake State	10005535	KeyPlus+ School Products	Aug	3	2016	Graduation Expense	General Operating Fund	\$1,145.47
48	J.F. Drake State	10005536	Lamar Advertising Company	Aug	3	2016	Advertising & Promotions	General Operating Fund	\$4,000.00
48	J.F. Drake State	10005536	Lamar Advertising Company	Aug	3	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005536	Lamar Advertising Company	Aug	3	2016	Advertising & Promotions	General Operating Fund	\$500.00

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48	J.F. Drake State	10005537	Loomis	Aug	3	2016	Other Contractual Services	General Operating Fund	\$147.63
48	J.F. Drake State	10005538	McClure, Shamika	Aug	3	2016	Contract Clearing Account	General Operating Fund	\$115.80
48	J.F. Drake State	10005560	Metropolitan Life Insurance Company	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10005561	Michael Ford, Chapter 13 Trustee	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,008.00
48	J.F. Drake State	10005539	Mobile Mini, Inc	Aug	3	2016	Other Contractual Services	General Operating Fund	\$130.99
48	J.F. Drake State	10005562	NAECU	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10005563	New York Life Insurance	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$325.25
48	J.F. Drake State	10005540	North Alabama Chemical Co.	Aug	3	2016	Student Supplies	General Operating Fund	\$153.25
48	J.F. Drake State	10005540	North Alabama Chemical Co.	Aug	3	2016	Janitorial Supplies	General Operating Fund	\$153.25
48	J.F. Drake State	10005541	Oak Hall Industries, LP	Aug	3	2016	Graduation Expense	General Operating Fund	\$78.47
48	J.F. Drake State	10005541	Oak Hall Industries, LP	Aug	3	2016	Graduation Expense	General Operating Fund	\$3,642.60
48	J.F. Drake State	10005541	Oak Hall Industries, LP	Aug	3	2016	Graduation Expense	General Operating Fund	\$45.62
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$30.29
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$61.91
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$15.87
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$12.69
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$88.63
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$297.99
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$31.62
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$161.40
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$1,297.52
48	J.F. Drake State	10005542	Office Depot, Inc	Aug	3	2016	Materials and Supplies	General Operating Fund	\$15.12
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$53.20
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$26.28
48	J.F. Drake State	30005947	Office Depot, Inc	Aug	3	2016	Materials and Supplies	Title III-Act A Program Admin	\$14.32
48	J.F. Drake State	30005948	PEEHIP	Aug	3	2016	Health Insurance-Institution Share	SAFRA-Activity 1 Allied Health	\$780.00
48	J.F. Drake State	10005564	PEEHIP	Aug	3	2016	PEEHIP Payable	Payroll Clearing Fund	\$73,857.49
48	J.F. Drake State	10005545	PEEHIP	Aug	3	2016	Health Insurance-Institution Share	General Operating Fund	\$780.00

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48	J.F. Drake State	30005950	PODS Enterprises, Inc.	Aug	3	2016	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	10005543	Patrick, William C.	Aug	3	2016	Deposit Liabilities	Phi Beta Lambda	\$100.00
48	J.F. Drake State	10005544	Pearson Education	Aug	3	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,170.63
48	J.F. Drake State	10005544	Pearson Education	Aug	3	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$77,228.16
48	J.F. Drake State	10005544	Pearson Education	Aug	3	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$16,798.22
48	J.F. Drake State	10005544	Pearson Education	Aug	3	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,420.95
48	J.F. Drake State	10005544	Pearson Education	Aug	3	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$398.68
48	J.F. Drake State	30005949	Pocket Nurse	Aug	3	2016	Materials and Supplies	Allied Health	\$603.39
48	J.F. Drake State	10005565	RSA-1 Deferred Compensation	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10005546	Safety Kleen	Aug	3	2016	Hazardess Waste Disposal	General Operating Fund	\$205.19
48	J.F. Drake State	10005566	Security Benefit Life Insurance Com	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	30005951	Stericycle, Inc.	Aug	3	2016	Other Professional Fees	SAFRA-Activity 1 Allied Health	\$211.92
48	J.F. Drake State	10005547	Sysco Central Alabama	Aug	3	2016	Purchases for Re-Sale	General Operating Fund	\$723.35
48	J.F. Drake State	10005548	Taylor, Nannetta J.	Aug	3	2016	Deposit Liabilities	Phi Beta Lambda	\$100.00
48	J.F. Drake State	10005567	Teachers Retirement System	Aug	3	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$70,461.04
48	J.F. Drake State	30005952	TechSmith Corporation	Aug	3	2016	License Fees	SAFRA-Activity A Administration	\$808.50
48	J.F. Drake State	10005549	The Solutions Team, Inc.	Aug	3	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10005568	United Way of Madison County, Inc.	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$158.00
48	J.F. Drake State	10005569	Variable Annuity Life Insurance	Aug	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10005570	Verified Credentials, Inc	Aug	3	2016	Background Checks	Payroll Clearing Fund	\$156.60
48	J.F. Drake State	10005550	WAFF	Aug	3	2016	Advertising & Promotions	General Operating Fund	\$1,750.00
48	J.F. Drake State	10005552	WOW! Business	Aug	3	2016	Communications	General Operating Fund	\$168.75
48	J.F. Drake State	10005551	Waste Management	Aug	3	2016	Other Contractual Services	General Operating Fund	\$937.17
48	J.F. Drake State	30005953	Xerox Corporation	Aug	3	2016	Service Contracts-Equipment	Title III-Act 2 Improving Instruct	\$206.41
48	J.F. Drake State	10005553	Xerox Corporation	Aug	3	2016	Operating Lease Payments	General Operating Fund	\$141.77
48	J.F. Drake State	30005953	Xerox Corporation	Aug	3	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$373.88
48	J.F. Drake State	30005882	Alexander, Jaquavian P.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005883	Bailey, Jordan E.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00

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48	J.F. Drake State	30005884	Balogun, Chidera	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005885	Bell, Quincey	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$510.00
48	J.F. Drake State	30005886	Binner, Hunter M.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005887	Blackwell, Florayda	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005888	Blakely, Nathaniel	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005889	Braxton, Erin	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005890	Brazille, Jr., Cedric	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005891	Buckner, Margaret	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005892	Cedotal, Gabrielle	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005893	Christie, Jabari	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005894	Conway, Elijah S.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005895	Crutcher, Amber D.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$476.00
48	J.F. Drake State	30005896	Crutcher, Amiyah	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005897	Dark, Yasmui	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005898	Divinity, Avonya	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005899	Downing, Khris	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005900	Dupree, Jaylen A.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005901	EaBair, Justice	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005902	Edwards, Alex	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005903	Forde-Clark, Perris	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005904	Gangasani, Manas	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005905	Hamilton, Skyler	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005906	Hatcher, Brittany	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005907	Heard, Lauren	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005908	Henderson, III, Charles E.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005909	Hickman, Jaela N.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005910	Hines, Jada L.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005911	Hooper, Makayla	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00

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48	J.F. Drake State	30005912	Hyter, Jania	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005913	Johnson, Nehyaira	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005914	Johnson, Samuel C.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005915	Jones, Taylor D.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005916	Kelley, Macario	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005917	Knox, Bryant	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005918	Lewis, Destinee	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005919	Malmede, Robin K.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005920	McJaphet, Joannes	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005921	Metuge, Lois E.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005922	Morgan, Jordon	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$510.00
48	J.F. Drake State	30005923	Nicholas, Thalia	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$476.00
48	J.F. Drake State	30005924	Ransom, Tiara	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$275.00
48	J.F. Drake State	E1101145	Regions Bank	Jul	27	2016	Food	General Operating Fund	\$91.72
48	J.F. Drake State	E1101145	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$321.00
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$899.00
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$953.69
48	J.F. Drake State	E1101145	Regions Bank	Jul	27	2016	Credit Card Service Charges	General Operating Fund	\$175.00
48	J.F. Drake State	E1101145	Regions Bank	Jul	27	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$135.00
48	J.F. Drake State	E1101145	Regions Bank	Jul	27	2016	Graduation Expense	General Operating Fund	\$145.13
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$375.00
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$177.84
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$250.00
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$599.20
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$487.17
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$465.96

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48	J.F. Drake State	E1101145	Regions Bank	Jul	27	2016	Food	General Operating Fund	\$46.99
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	In State-Other Travel Exp	Ready To Work Grant	\$226.00
48	J.F. Drake State	E1303011	Regions Bank	Jul	27	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$99.50
48	J.F. Drake State	30005925	Robinson, Collier M.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005926	Robinson, Dionna	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005927	Rodriguez, Daniela	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005928	Rogers, Jewell C.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005929	Rowell, Joli C.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005930	Smith, launiss	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005931	Speer, Sarah K.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$476.00
48	J.F. Drake State	30005932	Stanmore, Lane	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005933	Stewart, Sydnee	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005934	Sullins, Emma K.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	10005522	TWG Plus	Jul	27	2016	Judgements & Settlements	General Operating Fund	\$15,000.00
48	J.F. Drake State	30005935	Tate, Sarah	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005936	Thomascik, Kaylee	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005937	Tyler, Tre'lana	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005938	Valerie, Chante S.	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005939	Waters, Russell	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005940	Wright, Georgiana	Jul	27	2016	Participant Costs-Stipends	Spin Up	\$544.00
48	J.F. Drake State	30005877	The University of Alabama	Jul	21	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$2,600.00
48	J.F. Drake State	30005876	Shoney's	Jul	20	2016	Participant Costs-Subsistence	Trio-SSS Grant	\$148.76
48	J.F. Drake State	E1101143	Internal Revenue Service	Jul	19	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$2,031.59
48	J.F. Drake State	E1101144	Internal Revenue Service	Jul	19	2016	FICA Payable	Payroll Clearing Fund	\$4,344.64
48	J.F. Drake State	10005502	ACT	Jul	18	2016	Testing Expense	General Operating Fund	\$137.75
48	J.F. Drake State	10005503	AL Department of Labor-Inspections	Jul	18	2016	Materials and Supplies	General Operating Fund	\$100.00
48	J.F. Drake State	30005857	Bell, Angela N.	Jul	18	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10005505	CDW-G Government	Jul	18	2016	Materials and Supplies	General Operating Fund	\$96.00

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48	J.F. Drake State	10005504	Calhoun Community College	Jul	18	2016	Purchases for Re-Sale	General Operating Fund	\$20.00
48	J.F. Drake State	10005506	Currie Systems/Printing Solutions	Jul	18	2016	Printing, Reproduction & Binding	General Operating Fund	\$615.00
48	J.F. Drake State	10005507	Dynamic Security, Inc.	Jul	18	2016	Other Contractual Services	General Operating Fund	\$4,374.00
48	J.F. Drake State	10005507	Dynamic Security, Inc.	Jul	18	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30005858	Ellucian Company L.P.	Jul	18	2016	Other Professional Fees	Title III	\$5,610.00
48	J.F. Drake State	30005859	Enterprise	Jul	18	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$184.63
48	J.F. Drake State	30005860	Gohanna, Symmetris J.	Jul	18	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$297.61
48	J.F. Drake State	30005861	Graybar	Jul	18	2016	Maintenance & Repairs	Title III	\$94.44
48	J.F. Drake State	10005508	Hand Arendall LLC	Jul	18	2016	Other Professional Fees	General Operating Fund	\$5,566.73
48	J.F. Drake State	10005508	Hand Arendall LLC	Jul	18	2016	Legal Services	General Operating Fund	\$12,525.15
48	J.F. Drake State	30005862	Johnstone Supply	Jul	18	2016	Maintenance & Repairs	SAFRA-Activity 2 Facilities	\$561.66
48	J.F. Drake State	30005862	Johnstone Supply	Jul	18	2016	Non-capitalized Equipment	SAFRA-Activity 2 Facilities	\$1,820.25
48	J.F. Drake State	30005863	Jones, Donyale D.	Jul	18	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$216.85
48	J.F. Drake State	10005510	LMS Metal Sales	Jul	18	2016	Materials and Supplies	General Operating Fund	\$1,532.64
48	J.F. Drake State	10005510	LMS Metal Sales	Jul	18	2016	Materials and Supplies	General Operating Fund	\$895.10
48	J.F. Drake State	10005509	Lamar Advertising Company	Jul	18	2016	Advertising & Promotions	General Operating Fund	\$900.00
48	J.F. Drake State	10005511	McClure, Shamika	Jul	18	2016	Contract Clearing Account	General Operating Fund	\$125.00
48	J.F. Drake State	10005512	North Alabama Chemical Co.	Jul	18	2016	Janitorial Supplies	General Operating Fund	\$2,385.13
48	J.F. Drake State	10005512	North Alabama Chemical Co.	Jul	18	2016	Student Supplies	General Operating Fund	\$2,385.13
48	J.F. Drake State	10005513	Office Depot, Inc	Jul	18	2016	Materials and Supplies	General Operating Fund	\$20.58
48	J.F. Drake State	30005864	Office Depot, Inc	Jul	18	2016	Materials and Supplies	SAFRA-Activity A Administration	\$13.99
48	J.F. Drake State	10005513	Office Depot, Inc	Jul	18	2016	Materials and Supplies	General Operating Fund	\$153.59
48	J.F. Drake State	10005513	Office Depot, Inc	Jul	18	2016	Materials and Supplies	General Operating Fund	\$83.27
48	J.F. Drake State	30005865	Raymond, Alice G.	Jul	18	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$554.97
48	J.F. Drake State	10005514	Sally Beauty Supply #3177	Jul	18	2016	Purchases for Re-Sale	General Operating Fund	\$390.89
48	J.F. Drake State	30005866	Schindler Elevator Corporation	Jul	18	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$1,213.98
48	J.F. Drake State	10005515	Sexton Welding Supply	Jul	18	2016	Materials and Supplies	General Operating Fund	\$200.50
48	J.F. Drake State	10005515	Sexton Welding Supply	Jul	18	2016	Materials and Supplies	General Operating Fund	\$783.00

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48	J.F. Drake State	10005515	Sexton Welding Supply	Jul	18	2016	Materials and Supplies	General Operating Fund	\$76.50
48	J.F. Drake State	10005515	Sexton Welding Supply	Jul	18	2016	Materials and Supplies	General Operating Fund	\$22.50
48	J.F. Drake State	30005867	Shotts, Lesley N.	Jul	18	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$183.45
48	J.F. Drake State	10005516	Spectrum Reach	Jul	18	2016	Advertising & Promotions	General Operating Fund	\$42.25
48	J.F. Drake State	10005517	UPS	Jul	18	2016	Freight	General Operating Fund	\$30.44
48	J.F. Drake State	10005518	WHNT, LLC	Jul	18	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005519	WZDX FOX 54	Jul	18	2016	Advertising & Promotions	General Operating Fund	\$1,050.00
48	J.F. Drake State	10005519	WZDX FOX 54	Jul	18	2016	Advertising & Promotions	General Operating Fund	\$495.00
48	J.F. Drake State	30005868	Waddell, Karol C.	Jul	18	2016	In State-Other Travel Exp	Ready To Work Grant	\$327.28
48	J.F. Drake State	10005520	Xerox Corporation	Jul	18	2016	Operating Lease Payments	General Operating Fund	\$162.32
48	J.F. Drake State	30005869	Xerox Corporation	Jul	18	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$383.73
48	J.F. Drake State	30005869	Xerox Corporation	Jul	18	2016	Operating Lease Payments	Title III-Act 2 Improving Instruct	\$192.39
48	J.F. Drake State	10005521	YP	Jul	18	2016	Advertising & Promotions	General Operating Fund	\$181.70
48	J.F. Drake State	10005497	Chevron and Texaco	Jul	11	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$69.32
48	J.F. Drake State	10005498	Huntsville Utilities	Jul	11	2016	Electricity	Renewal and Replacement Funds	\$20,522.69
48	J.F. Drake State	10005498	Huntsville Utilities	Jul	11	2016	Gas & Heating Fuel	Renewal and Replacement Funds	\$381.83
48	J.F. Drake State	10005498	Huntsville Utilities	Jul	11	2016	Water & Sewer	Renewal and Replacement Funds	\$1,263.65
48	J.F. Drake State	10005499	WEX Bank	Jul	11	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$142.88
48	J.F. Drake State	10005499	WEX Bank	Jul	11	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$29.47
48	J.F. Drake State	10005476	AT&T	Jul	8	2016	Communications	General Operating Fund	\$969.04
48	J.F. Drake State	10005475	Alabama Lawnmaster Inc	Jul	8	2016	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	30005839	Banks, Debra I.	Jul	8	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$90.93
48	J.F. Drake State	30005840	Barnett, Nicole C.	Jul	8	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$300.00
48	J.F. Drake State	10005477	Brooks Lock & Key, Inc	Jul	8	2016	Other Contractual Services	General Operating Fund	\$87.00
48	J.F. Drake State	10005480	CDW-G Government	Jul	8	2016	Technology-Non Capital	General Operating Fund	\$411.98
48	J.F. Drake State	10005479	Calhoun Community College	Jul	8	2016	Other Professional Fees	General Operating Fund	\$5,811.38
48	J.F. Drake State	10005478	Calhoun Community College	Jul	8	2016	Other Professional Fees	General Operating Fund	\$53,324.47
48	J.F. Drake State	30005841	Capital Trailways	Jul	8	2016	In State-Other Travel Exp	Trio-SSS Grant	\$791.00

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48	J.F. Drake State	30005842	Chavers, Audrey	Jul	8	2016	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$56.46
48	J.F. Drake State	10005481	Chevron and Texaco	Jul	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.69
48	J.F. Drake State	30005843	Clark, Taska S.	Jul	8	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$107.56
48	J.F. Drake State	10005482	Comcast Cable	Jul	8	2016	Communications	General Operating Fund	\$121.12
48	J.F. Drake State	10005483	Cooks Pest Control	Jul	8	2016	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10005483	Cooks Pest Control	Jul	8	2016	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10005484	FedEx	Jul	8	2016	Freight	General Operating Fund	\$21.48
48	J.F. Drake State	30005844	Garner, LeKeisha B.	Jul	8	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$702.30
48	J.F. Drake State	30005845	Graybar	Jul	8	2016	Maintenance & Repairs	SAFRA-Activity 2 Facilities	\$315.81
48	J.F. Drake State	30005845	Graybar	Jul	8	2016	Maintenance & Repairs	Title III	\$174.54
48	J.F. Drake State	30005846	Harris, Katrina J.	Jul	8	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$689.12
48	J.F. Drake State	30005847	Jackson, Terell L.	Jul	8	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$72.16
48	J.F. Drake State	30005848	Johnstone Supply	Jul	8	2016	Maintenance & Repairs	Title III	\$2,119.96
48	J.F. Drake State	30005848	Johnstone Supply	Jul	8	2016	Maintenance & Repairs	Title III	\$56.68
48	J.F. Drake State	10005485	Lowe's Home Centers	Jul	8	2016	Janitorial Supplies	General Operating Fund	\$9.48
48	J.F. Drake State	10005485	Lowe's Home Centers	Jul	8	2016	Maintenance & Repairs	General Operating Fund	\$0.00
48	J.F. Drake State	10005485	Lowe's Home Centers	Jul	8	2016	Maintenance & Repairs	General Operating Fund	\$15.64
48	J.F. Drake State	10005485	Lowe's Home Centers	Jul	8	2016	Janitorial Supplies	General Operating Fund	\$14.61
48	J.F. Drake State	10005485	Lowe's Home Centers	Jul	8	2016	Student Supplies	General Operating Fund	\$14.61
48	J.F. Drake State	10005485	Lowe's Home Centers	Jul	8	2016	Student Supplies	General Operating Fund	\$9.48
48	J.F. Drake State	10005486	Mobile Mini, Inc	Jul	8	2016	Other Contractual Services	General Operating Fund	\$130.99
48	J.F. Drake State	30005849	Noel-Levitz, Inc.	Jul	8	2016	Materials and Supplies	SAFRA-Activity A Administration	\$974.77
48	J.F. Drake State	10005487	Office Depot, Inc	Jul	8	2016	Materials and Supplies	General Operating Fund	\$31.50
48	J.F. Drake State	30005850	Office Depot, Inc	Jul	8	2016	Materials and Supplies	Title III-Act 2 Improving Instruct	\$42.19
48	J.F. Drake State	30005850	Office Depot, Inc	Jul	8	2016	Materials and Supplies	Allied Health	\$413.97
48	J.F. Drake State	30005850	Office Depot, Inc	Jul	8	2016	Materials and Supplies	Allied Health	\$525.00
48	J.F. Drake State	10005488	PEEHIP	Jul	8	2016	Health Insurance-Institution Share	General Operating Fund	\$780.00
48	J.F. Drake State	10005489	Pitney Bowes	Jul	8	2016	Postage	General Operating Fund	\$630.00

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48	J.F. Drake State	30005851	Rentz, Joyce L.	Jul	8	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10005490	Rural Community College Alliance	Jul	8	2016	Memberships	General Operating Fund	\$695.00
48	J.F. Drake State	10005491	Sam's Club/Walmart	Jul	8	2016	Credit Card Service Charges	General Operating Fund	\$3.61
48	J.F. Drake State	10005492	Schrimsher Properties	Jul	8	2016	Rent - Facilities	General Operating Fund	\$6,918.00
48	J.F. Drake State	30005852	Texas Book Company	Jul	8	2016	Scholarships	Dual Enrollment	\$5,387.60
48	J.F. Drake State	30005853	Thomas, Chiquita N.	Jul	8	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$98.11
48	J.F. Drake State	10005493	UPS	Jul	8	2016	Freight	General Operating Fund	\$685.00
48	J.F. Drake State	10005494	Verizon Wireless	Jul	8	2016	Communications	General Operating Fund	\$1,493.62
48	J.F. Drake State	10005495	WAFF	Jul	8	2016	Advertising & Promotions	General Operating Fund	\$1,750.00
48	J.F. Drake State	30005854	WEX Bank	Jul	8	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$35.78
48	J.F. Drake State	10005496	WEX Bank	Jul	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$29.47
48	J.F. Drake State	10005496	WEX Bank	Jul	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$142.88
48	J.F. Drake State	10005496	WEX Bank	Jul	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$69.32
48	J.F. Drake State	30005854	WEX Bank	Jul	8	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$107.06
48	J.F. Drake State	30005838	Domino's Pizza	Jul	7	2016	Participant Costs-Subsistence	Spin Up	\$379.66
48	J.F. Drake State	E1101136	Alabama Department of Labor	Jul	6	2016	Unemployment Compensation	General Operating Fund	\$5,415.61
48	J.F. Drake State	E1101137	Alabama Department of Revenue	Jul	6	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$129.79
48	J.F. Drake State	E1101138	Department of Revenue	Jul	6	2016	State Income Tax Payable	Payroll Clearing Fund	\$14,604.18
48	J.F. Drake State	E1101139	Internal Revenue Service	Jul	6	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$1,219.48
48	J.F. Drake State	E1101142	Internal Revenue Service	Jul	6	2016	FICA Payable	Payroll Clearing Fund	\$58,163.58
48	J.F. Drake State	E1101141	Internal Revenue Service	Jul	6	2016	FICA Payable	Payroll Clearing Fund	\$3,182.40
48	J.F. Drake State	E1101140	Internal Revenue Service	Jul	6	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$39,107.98
48	J.F. Drake State	10005458	Alabama Child Support	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,939.28
48	J.F. Drake State	10005459	Allstate Insurance	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10005460	American Family Life	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10005461	Colonial Life Insurance	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10005462	Drake State Foundation	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$228.33
48	J.F. Drake State	10005463	Educators Benefit	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$878.68

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48	J.F. Drake State	10005464	Metropolitan Life Insurance Company	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10005465	Michael Ford, Chapter 13 Trustee	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$610.18
48	J.F. Drake State	10005466	NAECU	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10005467	New York Life Insurance	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$325.25
48	J.F. Drake State	10005468	PEEHIP	Jun	30	2016	PEEHIP Payable	Payroll Clearing Fund	\$73,841.09
48	J.F. Drake State	10005469	RSA-1 Deferred Compensation	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10005470	Security Benefit Life Insurance Com	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10005471	Teachers Retirement System	Jun	30	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$70,761.81
48	J.F. Drake State	10005472	United Way of Madison County, Inc.	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$158.00
48	J.F. Drake State	10005473	Variable Annuity Life Insurance	Jun	30	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10005474	Verified Credentials, Inc	Jun	30	2016	Background Checks	Payroll Clearing Fund	\$52.20
48	J.F. Drake State	30005810	Alabama Deans of Student Affairs As	Jun	27	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$135.00
48	J.F. Drake State	10005435	Alabama Media Group	Jun	27	2016	Advertising & Promotions	General Operating Fund	\$1,999.98
48	J.F. Drake State	30005811	Alabama Music Hall of Fame	Jun	27	2016	In State-Other Travel Exp	Trio-SSS Grant	\$150.00
48	J.F. Drake State	30005812	American Welding Society	Jun	27	2016	Memberships	Title III-Act 2 Improving Instruct	\$261.00
48	J.F. Drake State	10005436	Berney Office Solutions	Jun	27	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10005438	Calhoun Community College	Jun	27	2016	Other Professional Fees	General Operating Fund	\$5,811.38
48	J.F. Drake State	10005437	Calhoun Community College	Jun	27	2016	Other Professional Fees	General Operating Fund	\$567.48
48	J.F. Drake State	30005813	Caylor, Mary J.	Jun	27	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10005439	Deltacom 1058	Jun	27	2016	Communications	General Operating Fund	\$11,536.68
48	J.F. Drake State	10005440	Department of Examiners of Public A	Jun	27	2016	Accounting & Auditing Services	General Operating Fund	\$2,160.00
48	J.F. Drake State	10005441	Hand Arendall LLC	Jun	27	2016	Other Professional Fees	General Operating Fund	\$4,320.05
48	J.F. Drake State	10005441	Hand Arendall LLC	Jun	27	2016	Legal Services	General Operating Fund	\$17,766.60
48	J.F. Drake State	10005442	Huntsville Utilities	Jun	27	2016	Electricity	Renewal and Replacement Funds	\$699.74
48	J.F. Drake State	10005442	Huntsville Utilities	Jun	27	2016	Water & Sewer	Renewal and Replacement Funds	\$1,118.35
48	J.F. Drake State	10005442	Huntsville Utilities	Jun	27	2016	Gas & Heating Fuel	Renewal and Replacement Funds	\$439.06
48	J.F. Drake State	10005442	Huntsville Utilities	Jun	27	2016	Electricity	Renewal and Replacement Funds	\$16,131.81
48	J.F. Drake State	10005443	Inglis, Melinda Y.	Jun	27	2016	In State-Other Travel Exp	General Operating Fund	\$216.59

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48	J.F. Drake State	10005444	Jenkins, Jarad L.	Jun	27	2016	Contract Clearing Account	General Operating Fund	\$18.31
48	J.F. Drake State	10005445	Johnstone Supply	Jun	27	2016	Materials and Supplies	General Operating Fund	\$140.75
48	J.F. Drake State	30005814	Koorsen Security Technology, Inc	Jun	27	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$545.00
48	J.F. Drake State	30005814	Koorsen Security Technology, Inc	Jun	27	2016	Other Contractual Services	Title III	\$328.00
48	J.F. Drake State	30005814	Koorsen Security Technology, Inc	Jun	27	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$623.74
48	J.F. Drake State	10005447	LMS Metal Sales	Jun	27	2016	Materials and Supplies	General Operating Fund	\$1,445.29
48	J.F. Drake State	10005446	Lamar Advertising Company	Jun	27	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30005815	McLaughlin, Scotty	Jun	27	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30005816	Office Depot, Inc	Jun	27	2016	Materials and Supplies	Allied Health	\$1,470.01
48	J.F. Drake State	30005816	Office Depot, Inc	Jun	27	2016	Materials and Supplies	Title III-Act 2 Improving Instruct	\$144.43
48	J.F. Drake State	30005816	Office Depot, Inc	Jun	27	2016	Materials and Supplies	Title III-Act 2 Improving Instruct	\$20.88
48	J.F. Drake State	10005448	Reserve Account Acct# 16265175	Jun	27	2016	Postage	General Operating Fund	\$2,500.00
48	J.F. Drake State	10005434	SACSCOC	Jun	27	2016	College Accreditation Expense	General Operating Fund	\$3,000.00
48	J.F. Drake State	10005449	The Chronicle of Higher Education,	Jun	27	2016	Advertising & Promotions	General Operating Fund	\$320.00
48	J.F. Drake State	10005450	The Solutions Team, Inc.	Jun	27	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10005451	Townsend, Jennifer D.	Jun	27	2016	Contract Clearing Account	General Operating Fund	\$80.00
48	J.F. Drake State	10005452	UPS	Jun	27	2016	Freight	General Operating Fund	\$77.05
48	J.F. Drake State	10005453	WOW! Business	Jun	27	2016	Communications	General Operating Fund	\$147.41
48	J.F. Drake State	10005433	Stewart, Verlindsey B.	Jun	22	2016	Participant Costs-Stipends	General Operating Fund	\$578.00
48	J.F. Drake State	10005364	ACT	Jun	17	2016	Testing Expense	General Operating Fund	\$282.75
48	J.F. Drake State	10005365	Alabama Lawnmaster Inc	Jun	17	2016	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10005366	Alabama Media Group	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$284.53
48	J.F. Drake State	10005366	Alabama Media Group	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$225.43
48	J.F. Drake State	10005367	Burke-Jones, Jasmine J.	Jun	17	2016	Contract Clearing Account	General Operating Fund	\$77.86
48	J.F. Drake State	30005577	Deaf Acces, Inc.	Jun	17	2016	Other Contractual Services	Title III-Act 3 Student Services	\$468.75
48	J.F. Drake State	10005368	Dynamic Security, Inc.	Jun	17	2016	Other Contractual Services	General Operating Fund	\$4,082.40
48	J.F. Drake State	10005368	Dynamic Security, Inc.	Jun	17	2016	Other Contractual Services	General Operating Fund	\$4,665.61
48	J.F. Drake State	10005368	Dynamic Security, Inc.	Jun	17	2016	Other Contractual Services	General Operating Fund	\$4,811.64

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48	J.F. Drake State	10005369	Ellucian Company L.P.	Jun	17	2016	Other Contractual Services	General Operating Fund	\$12,226.00
48	J.F. Drake State	10005370	Enterprise	Jun	17	2016	Rent - Equipment	General Operating Fund	\$145.05
48	J.F. Drake State	10005371	FedEx	Jun	17	2016	Freight	General Operating Fund	\$31.39
48	J.F. Drake State	10005372	First Impressions	Jun	17	2016	Printing, Reproduction & Binding	General Operating Fund	\$270.00
48	J.F. Drake State	10005392	Green, Timothy R.	Jun	17	2016	Participant Costs-Stipends	General Operating Fund	\$298.00
48	J.F. Drake State	10005373	KeyPlus+ School Products	Jun	17	2016	Graduation Expense	General Operating Fund	\$985.00
48	J.F. Drake State	10005374	Lamar Advertising Company	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$900.00
48	J.F. Drake State	10005374	Lamar Advertising Company	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$2,000.00
48	J.F. Drake State	10005374	Lamar Advertising Company	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10005375	Lanier, Ford, Shaver & Payne PC	Jun	17	2016	Legal Services	General Operating Fund	\$60.00
48	J.F. Drake State	30005578	National Association of HBCU Title	Jun	17	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$1,100.00
48	J.F. Drake State	10005376	Overhead Door Company of North Alab	Jun	17	2016	Other Contractual Services	General Operating Fund	\$2,944.00
48	J.F. Drake State	10005377	Regions Bank	Jun	17	2016	Credit Card Service Charges	General Operating Fund	\$175.00
48	J.F. Drake State	10005377	Regions Bank	Jun	17	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	10005378	Rocket City Broadcasting, LLC	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$880.00
48	J.F. Drake State	10005378	Rocket City Broadcasting, LLC	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$420.00
48	J.F. Drake State	10005379	SACAD	Jun	17	2016	Memberships	General Operating Fund	\$150.00
48	J.F. Drake State	10005380	Safety Kleen	Jun	17	2016	Hazardess Waste Disposal	General Operating Fund	\$778.03
48	J.F. Drake State	10005381	Spectrum Reach	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$427.75
48	J.F. Drake State	10005381	Spectrum Reach	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$602.00
48	J.F. Drake State	10005381	Spectrum Reach	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005381	Spectrum Reach	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$470.00
48	J.F. Drake State	10005382	Sysco Central Alabama	Jun	17	2016	Purchases for Re-Sale	General Operating Fund	\$615.80
48	J.F. Drake State	10005383	Thornton, Raven S.	Jun	17	2016	Contract Clearing Account	General Operating Fund	\$338.50
48	J.F. Drake State	10005384	Von Braun Center	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$157.00
48	J.F. Drake State	10005385	WAAY-TV	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005385	WAAY-TV	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$3,100.00
48	J.F. Drake State	10005386	WHDF	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$560.00

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48	J.F. Drake State	10005387	WHNT, LLC	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$5,000.00
48	J.F. Drake State	10005388	WRSA FM Radio	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$2,000.00
48	J.F. Drake State	10005389	WZDX FOX 54	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$750.00
48	J.F. Drake State	10005389	WZDX FOX 54	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$495.00
48	J.F. Drake State	10005390	YP	Jun	17	2016	Advertising & Promotions	General Operating Fund	\$181.70
48	J.F. Drake State	10005391	YRC Freight	Jun	17	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$507.65
48	J.F. Drake State	10005391	YRC Freight	Jun	17	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,132.44
48	J.F. Drake State	10005391	YRC Freight	Jun	17	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$416.35
48	J.F. Drake State	10005391	YRC Freight	Jun	17	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$394.67
48	J.F. Drake State	10005348	ACT	Jun	9	2016	Testing Expense	General Operating Fund	\$254.00
48	J.F. Drake State	10005349	AT&T	Jun	9	2016	Communications	General Operating Fund	\$969.04
48	J.F. Drake State	10005350	AutoZone	Jun	9	2016	Maintenance & Repairs	General Operating Fund	\$88.99
48	J.F. Drake State	10005351	Catering Creations by Buffalo Rock	Jun	9	2016	Food	General Operating Fund	\$330.00
48	J.F. Drake State	10005352	Chevron and Texaco	Jun	9	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$38.00
48	J.F. Drake State	10005352	Chevron and Texaco	Jun	9	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.38
48	J.F. Drake State	10005353	Comcast Cable	Jun	9	2016	Communications	General Operating Fund	\$130.62
48	J.F. Drake State	30005575	Davis, Mattie D.	Jun	9	2016	Out-of-State-Other Travel Expenses	Allied Health	\$66.15
48	J.F. Drake State	10005354	FedEx	Jun	9	2016	Freight	General Operating Fund	\$79.60
48	J.F. Drake State	10005355	Lanier, Ford, Shaver & Payne PC	Jun	9	2016	Legal Services	General Operating Fund	\$120.00
48	J.F. Drake State	10005356	Mobile Mini, Inc	Jun	9	2016	Other Contractual Services	General Operating Fund	\$150.64
48	J.F. Drake State	30005576	Pearson VUE	Jun	9	2016	Testing Expense	State - Adult Ed- GED Vouchers	\$1,750.00
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Materials and Supplies	General Operating Fund	\$17.86
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Materials and Supplies	General Operating Fund	\$14.80
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Graduation Expense	General Operating Fund	\$18.19
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Materials and Supplies	General Operating Fund	\$10.36
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Materials and Supplies	General Operating Fund	\$44.40
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Food	General Operating Fund	\$18.88
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Food	General Operating Fund	\$203.06

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48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Food	General Operating Fund	\$5.04
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Materials and Supplies	General Operating Fund	\$28.92
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Food	General Operating Fund	\$27.25
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Materials and Supplies	General Operating Fund	\$52.57
48	J.F. Drake State	10005357	Sam's Club/Walmart	Jun	9	2016	Graduation Expense	General Operating Fund	\$139.28
48	J.F. Drake State	10005362	Schrimsher Properties	Jun	9	2016	Rent - Facilities	General Operating Fund	\$6,918.00
48	J.F. Drake State	10005358	Sexton Welding Supply	Jun	9	2016	Materials and Supplies	General Operating Fund	\$783.00
48	J.F. Drake State	10005358	Sexton Welding Supply	Jun	9	2016	Materials and Supplies	General Operating Fund	\$91.00
48	J.F. Drake State	10005358	Sexton Welding Supply	Jun	9	2016	Materials and Supplies	General Operating Fund	\$76.50
48	J.F. Drake State	10005358	Sexton Welding Supply	Jun	9	2016	Materials and Supplies	General Operating Fund	\$213.50
48	J.F. Drake State	10005358	Sexton Welding Supply	Jun	9	2016	Materials and Supplies	General Operating Fund	\$301.00
48	J.F. Drake State	10005358	Sexton Welding Supply	Jun	9	2016	Materials and Supplies	General Operating Fund	\$23.75
48	J.F. Drake State	10005358	Sexton Welding Supply	Jun	9	2016	Materials and Supplies	General Operating Fund	\$145.25
48	J.F. Drake State	10005358	Sexton Welding Supply	Jun	9	2016	Materials and Supplies	General Operating Fund	\$22.50
48	J.F. Drake State	10005359	Speakin' Out News	Jun	9	2016	Advertising & Promotions	General Operating Fund	\$79.36
48	J.F. Drake State	10005363	UPS	Jun	9	2016	Freight	General Operating Fund	\$48.34
48	J.F. Drake State	10005360	Von Braun Center	Jun	9	2016	Graduation Expense	General Operating Fund	\$13,160.50
48	J.F. Drake State	10005361	WEX Bank	Jun	9	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$166.99
48	J.F. Drake State	10005361	WEX Bank	Jun	9	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$28.86
48	J.F. Drake State	30005563	Alabama Card System, Inc	Jun	7	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$417.69
48	J.F. Drake State	10005327	Alabama Deans of Student Affairs As	Jun	7	2016	In State-Other Travel Exp	General Operating Fund	\$1,170.00
48	J.F. Drake State	10005328	Alabama Lawnmaster Inc	Jun	7	2016	Other Contractual Services	General Operating Fund	\$99.16
48	J.F. Drake State	10005329	Booker, Nakila N.	Jun	7	2016	Contract Clearing Account	General Operating Fund	\$70.00
48	J.F. Drake State	10005330	Burnett, Cynthia	Jun	7	2016	Contract Clearing Account	General Operating Fund	\$100.00
48	J.F. Drake State	10005331	CamInstructor, Inc	Jun	7	2016	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$629.00
48	J.F. Drake State	10005332	Chance, Hailey A.	Jun	7	2016	Contract Clearing Account	General Operating Fund	\$503.34
48	J.F. Drake State	10005333	Cooks Pest Control	Jun	7	2016	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10005333	Cooks Pest Control	Jun	7	2016	Other Contractual Services	General Operating Fund	\$70.00

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48	J.F. Drake State	10005334	Cumulus Huntsville, AL Broadcasting	Jun	7	2016	Advertising & Promotions	General Operating Fund	\$1,108.00
48	J.F. Drake State	10005335	Currie Systems/Printing Solutions	Jun	7	2016	Printing, Reproduction & Binding	General Operating Fund	\$450.00
48	J.F. Drake State	10005335	Currie Systems/Printing Solutions	Jun	7	2016	Printing, Reproduction & Binding	General Operating Fund	\$214.61
48	J.F. Drake State	10005335	Currie Systems/Printing Solutions	Jun	7	2016	Graduation Expense	General Operating Fund	\$380.00
48	J.F. Drake State	10005335	Currie Systems/Printing Solutions	Jun	7	2016	Graduation Expense	General Operating Fund	\$2,725.49
48	J.F. Drake State	30005564	Deaf Acces, Inc.	Jun	7	2016	Other Contractual Services	Title III-Act 3 Student Services	\$3,693.75
48	J.F. Drake State	10005336	FedEx	Jun	7	2016	Freight	General Operating Fund	\$58.23
48	J.F. Drake State	10005337	Hobart Welding Institute	Jun	7	2016	Purchases for Re-Sale	General Operating Fund	\$541.36
48	J.F. Drake State	30005565	Hurst Review Services	Jun	7	2016	Testing Expense	SAFRA-Activity 1 Allied Health	\$4,675.00
48	J.F. Drake State	30005566	Instructional Officers Association	Jun	7	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$100.00
48	J.F. Drake State	10005339	JF Drake State Technical College	Jun	7	2016	Maintenance & Repairs	General Operating Fund	\$21.50
48	J.F. Drake State	10005339	JF Drake State Technical College	Jun	7	2016	Materials and Supplies	General Operating Fund	\$59.85
48	J.F. Drake State	10005339	JF Drake State Technical College	Jun	7	2016	Materials and Supplies	General Operating Fund	\$17.42
48	J.F. Drake State	10005338	Jack Preston Signs	Jun	7	2016	Advertising & Promotions	General Operating Fund	\$305.00
48	J.F. Drake State	30005567	Johnstone Supply	Jun	7	2016	Maintenance & Repairs	Title III	\$550.09
48	J.F. Drake State	10005340	Loomis	Jun	7	2016	Other Contractual Services	General Operating Fund	\$146.31
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Janitorial Supplies	General Operating Fund	\$7.86
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Student Supplies	General Operating Fund	\$80.57
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Janitorial Supplies	General Operating Fund	\$9.48
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Maintenance & Repairs	General Operating Fund	\$0.00
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Student Supplies	General Operating Fund	\$48.41
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Maintenance & Repairs	General Operating Fund	\$28.72
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Student Supplies	General Operating Fund	\$7.10
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Student Supplies	General Operating Fund	\$17.20
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Janitorial Supplies	General Operating Fund	\$7.10
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Janitorial Supplies	General Operating Fund	\$17.20
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Janitorial Supplies	General Operating Fund	\$48.41
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Maintenance & Repairs	General Operating Fund	\$16.55

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48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Student Supplies	General Operating Fund	\$7.86
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Janitorial Supplies	General Operating Fund	\$80.57
48	J.F. Drake State	10005341	Lowe's Home Centers	Jun	7	2016	Student Supplies	General Operating Fund	\$9.48
48	J.F. Drake State	30005568	Lynch, Thuy L.	Jun	7	2016	Out-of-State-Other Travel Expenses	Allied Health	\$78.77
48	J.F. Drake State	30005569	Mailings, Coupons & more, Inc.	Jun	7	2016	Advertising & Promotions	Ready To Work Grant	\$625.00
48	J.F. Drake State	30005570	Milling, Deborah A.	Jun	7	2016	Out-of-State-Other Travel Expenses	Allied Health	\$68.14
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Trio-SSS Grant	\$1.44
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Title III-Act 3 Student Services	\$504.40
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Trio-SSS Grant	\$51.66
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Trio-SSS Grant	\$29.37
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Title III-Act 3 Student Services	\$40.70
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Title III-Act 3 Student Services	\$51.98
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Title III-Act 3 Student Services	\$373.98
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Title III-Act 3 Student Services	\$13.99
48	J.F. Drake State	30005571	Office Depot, Inc	Jun	7	2016	Materials and Supplies	Title III-Act 3 Student Services	\$7.17
48	J.F. Drake State	30005572	PEEHIP	Jun	7	2016	Health Insurance-Institution Share	Trio-SSS Grant	\$780.00
48	J.F. Drake State	10005342	PEEHIP	Jun	7	2016	Health Insurance-Institution Share	General Operating Fund	\$780.00
48	J.F. Drake State	10005343	Skinner, Katherine E.	Jun	7	2016	Contract Clearing Account	General Operating Fund	\$63.15
48	J.F. Drake State	30005573	Snap-On Incorporated	Jun	7	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$4,839.36
48	J.F. Drake State	10005344	Society for Human Resource Manageme	Jun	7	2016	Memberships	General Operating Fund	\$190.00
48	J.F. Drake State	10005345	Verizon Wireless	Jun	7	2016	Communications	General Operating Fund	\$1,493.62
48	J.F. Drake State	10005346	Waste Management	Jun	7	2016	Other Contractual Services	General Operating Fund	\$952.60
48	J.F. Drake State	10005346	Waste Management	Jun	7	2016	Other Contractual Services	General Operating Fund	\$603.29
48	J.F. Drake State	10005347	Xerox Corporation	Jun	7	2016	Operating Lease Payments	General Operating Fund	\$171.02
48	J.F. Drake State	30005574	Xerox Corporation	Jun	7	2016	Service Contracts-Equipment	Title III-Act 2 Improving Instruct	\$193.37
48	J.F. Drake State	30005574	Xerox Corporation	Jun	7	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$365.18
48	J.F. Drake State	E1101133	Alabama Department of Revenue	Jun	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$2.81
48	J.F. Drake State	E1101133	Alabama Department of Revenue	Jun	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$0.31

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48	J.F. Drake State	E1101133	Alabama Department of Revenue	Jun	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$2.50
48	J.F. Drake State	E1101134	Department of Revenue	Jun	1	2016	State Income Tax Payable	Payroll Clearing Fund	\$16,966.22
48	J.F. Drake State	E1101135	Internal Revenue Service	Jun	1	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$50,134.32
48	J.F. Drake State	E1101135	Internal Revenue Service	Jun	1	2016	FICA Payable	Payroll Clearing Fund	\$66,511.54
48	J.F. Drake State	10005310	Alabama Child Support	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$2,497.57
48	J.F. Drake State	10005311	Allstate Insurance	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10005312	American Family Life	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10005313	Colonial Life Insurance	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10005314	Drake State Foundation	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$310.00
48	J.F. Drake State	10005315	Educators Benefit	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$878.68
48	J.F. Drake State	10005316	Metropolitan Life Insurance Company	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10005317	Michael Ford, Chapter 13 Trustee	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$2,188.00
48	J.F. Drake State	10005318	NAECU	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10005319	New York Life Insurance	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$325.25
48	J.F. Drake State	10005320	PEEHIP	May	31	2016	PEEHIP Payable	Payroll Clearing Fund	\$78,365.09
48	J.F. Drake State	10005321	RSA-1 Deferred Compensation	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10005322	Security Benefit Life Insurance Com	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10005309	TWG Plus	May	31	2016	Judgements & Settlements	Auxiliary Enterprise-Unrestricted	\$25,000.00
48	J.F. Drake State	10005323	Teachers Retirement System	May	31	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$73,965.80
48	J.F. Drake State	10005324	United Way of Madison County, Inc.	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$158.00
48	J.F. Drake State	10005325	Variable Annuity Life Insurance	May	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10005326	Verified Credentials, Inc	May	31	2016	Background Checks	Payroll Clearing Fund	\$52.20
48	J.F. Drake State	10005268	ACT	May	25	2016	Testing Expense	General Operating Fund	\$261.00
48	J.F. Drake State	10005268	ACT	May	25	2016	Testing Expense	General Operating Fund	\$254.00
48	J.F. Drake State	10005269	Alabama Lawnmaster Inc	May	25	2016	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10005270	Alabama Skills USA	May	25	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$200.00
48	J.F. Drake State	30005545	Alabama Skills USA	May	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,460.00
48	J.F. Drake State	10005270	Alabama Skills USA	May	25	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$530.00

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48	J.F. Drake State	30005546	Bell, Angela N.	May	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$294.14
48	J.F. Drake State	10005271	Berney Office Solutions	May	25	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	30005547	Bevel, Joseph N.	May	25	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10005272	Broadcast/WEUP Radio Station	May	25	2016	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	30005548	Bryant, Natasha S.	May	25	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10005273	Burnett, Cynthia	May	25	2016	Contract Clearing Account	General Operating Fund	\$171.19
48	J.F. Drake State	10005274	Calhoun Community College	May	25	2016	In State-Registration	General Operating Fund	\$300.00
48	J.F. Drake State	10005274	Calhoun Community College	May	25	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$1,342.02
48	J.F. Drake State	10005274	Calhoun Community College	May	25	2016	Purchases for Re-Sale	General Operating Fund	\$40.00
48	J.F. Drake State	10005275	Chance, Hailey A.	May	25	2016	Contract Clearing Account	General Operating Fund	\$523.90
48	J.F. Drake State	30005549	Chance, Katie E.	May	25	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10005276	Comcast Cable	May	25	2016	Communications	General Operating Fund	\$184.47
48	J.F. Drake State	30005550	Conditioned Air Solutions, LLC	May	25	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$277.00
48	J.F. Drake State	10005277	Copeland Cleaners	May	25	2016	Other Contractual Services	General Operating Fund	\$22.56
48	J.F. Drake State	10005277	Copeland Cleaners	May	25	2016	Other Contractual Services	General Operating Fund	\$9.99
48	J.F. Drake State	10005278	Corporate Dining Concepts	May	25	2016	Food	General Operating Fund	\$40.00
48	J.F. Drake State	10005279	Cumulus Huntsville, AL Broadcasting	May	25	2016	Advertising & Promotions	General Operating Fund	\$892.00
48	J.F. Drake State	10005280	Currie Systems/Printing Solutions	May	25	2016	Graduation Expense	General Operating Fund	\$380.00
48	J.F. Drake State	10005280	Currie Systems/Printing Solutions	May	25	2016	Printing, Reproduction & Binding	General Operating Fund	\$664.61
48	J.F. Drake State	10005280	Currie Systems/Printing Solutions	May	25	2016	Graduation Expense	General Operating Fund	\$2,725.49
48	J.F. Drake State	10005281	Deltacom 1058	May	25	2016	Communications	General Operating Fund	\$11,536.68
48	J.F. Drake State	10005282	Department of Examiners of Public A	May	25	2016	Accounting & Auditing Services	General Operating Fund	\$19,440.00
48	J.F. Drake State	10005283	Dynamic Security, Inc.	May	25	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005284	Ellucian Company L.P.	May	25	2016	Other Contractual Services	General Operating Fund	\$12,226.00
48	J.F. Drake State	30005551	Grace, Kendyl L.	May	25	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005552	Green, Timothy R.	May	25	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$468.16
48	J.F. Drake State	10005285	Greg Hawkins Asphatt Services	May	25	2016	Other Contractual Services	General Operating Fund	\$3,895.00
48	J.F. Drake State	10005286	HESI - ELSEVIER	May	25	2016	Purchases for Re-Sale	General Operating Fund	\$60.00

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48	J.F. Drake State	10005286	HESI - ELSEVIER	May	25	2016	Purchases for Re-Sale	General Operating Fund	\$240.00
48	J.F. Drake State	10005286	HESI - ELSEVIER	May	25	2016	Purchases for Re-Sale	General Operating Fund	\$306.00
48	J.F. Drake State	10005287	Huntsville Madison Convention & Vis	May	25	2016	In State-Other Travel Exp	General Operating Fund	\$50.00
48	J.F. Drake State	10005288	Kudzu Productions, Inc	May	25	2016	Advertising & Promotions	General Operating Fund	\$4,975.00
48	J.F. Drake State	10005290	LMS Metal Sales	May	25	2016	Materials and Supplies	General Operating Fund	\$324.00
48	J.F. Drake State	10005289	Lamar Advertising Company	May	25	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005289	Lamar Advertising Company	May	25	2016	Advertising & Promotions	General Operating Fund	\$4,000.00
48	J.F. Drake State	10005291	Loomis	May	25	2016	Other Contractual Services	General Operating Fund	\$151.05
48	J.F. Drake State	10005292	Madkins, Aubrey N.	May	25	2016	Contract Clearing Account	General Operating Fund	\$288.50
48	J.F. Drake State	30005553	Mailings, Coupons & more, Inc.	May	25	2016	Advertising & Promotions	Ready To Work Grant	\$625.00
48	J.F. Drake State	10005293	Mobile Mini, Inc	May	25	2016	Other Contractual Services	General Operating Fund	\$149.59
48	J.F. Drake State	10005293	Mobile Mini, Inc	May	25	2016	Other Contractual Services	General Operating Fund	\$24.97
48	J.F. Drake State	30005554	Office Depot, Inc	May	25	2016	Materials and Supplies	Trio-SSS Grant	\$26.97
48	J.F. Drake State	30005554	Office Depot, Inc	May	25	2016	Materials and Supplies	Trio-SSS Grant	\$27.54
48	J.F. Drake State	30005554	Office Depot, Inc	May	25	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$117.13
48	J.F. Drake State	30005554	Office Depot, Inc	May	25	2016	Materials and Supplies	Trio-SSS Grant	\$9.11
48	J.F. Drake State	30005554	Office Depot, Inc	May	25	2016	Materials and Supplies	SAFRA-Activity A Administration	\$489.99
48	J.F. Drake State	30005554	Office Depot, Inc	May	25	2016	Materials and Supplies	Trio-SSS Grant	\$1.68
48	J.F. Drake State	30005555	PODS Enterprises, Inc.	May	25	2016	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30005556	Robinson, Miracle K.	May	25	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10005294	Rocket City Broadcasting, LLC	May	25	2016	Advertising & Promotions	General Operating Fund	\$350.00
48	J.F. Drake State	10005294	Rocket City Broadcasting, LLC	May	25	2016	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10005295	SACSCOC	May	25	2016	Memberships	General Operating Fund	\$5,529.00
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$133.75
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$31.50
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$77.00
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$213.50
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$23.50

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48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$684.00
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$76.50
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$113.75
48	J.F. Drake State	30005557	Sexton Welding Supply	May	25	2016	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$5,210.89
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$297.50
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$280.25
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$243.50
48	J.F. Drake State	10005296	Sexton Welding Supply	May	25	2016	Materials and Supplies	General Operating Fund	\$40.25
48	J.F. Drake State	30005557	Sexton Welding Supply	May	25	2016	Furniture & Equip Exceeding \$25,000	Industry Certification Initiatives	\$36,476.23
48	J.F. Drake State	10005297	Stanley Steemer	May	25	2016	Other Contractual Services	General Operating Fund	\$439.57
48	J.F. Drake State	10005298	Sysco Central Alabama	May	25	2016	Food	General Operating Fund	\$914.31
48	J.F. Drake State	30005558	The Lincoln Electric Company	May	25	2016	Furniture & Equip Exceeding \$25,000	Special Population Training- Weldin	\$24,096.00
48	J.F. Drake State	10005299	The Solutions Team, Inc.	May	25	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	30005559	Vongsaphay, Rasanary B.	May	25	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005560	WAVES	May	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$400.00
48	J.F. Drake State	10005300	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$28.53
48	J.F. Drake State	30005561	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	State - Adult Ed	\$42.17
48	J.F. Drake State	30005561	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$89.96
48	J.F. Drake State	30005561	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$43.42
48	J.F. Drake State	10005300	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$11.84
48	J.F. Drake State	10005300	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$27.05
48	J.F. Drake State	30005561	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$121.93
48	J.F. Drake State	10005300	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.36
48	J.F. Drake State	10005300	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$188.13
48	J.F. Drake State	10005300	WEX Bank	May	25	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$40.58
48	J.F. Drake State	10005301	WHNT, LLC	May	25	2016	Advertising & Promotions	General Operating Fund	\$4,100.00
48	J.F. Drake State	10005304	WOW! Business	May	25	2016	Communications	General Operating Fund	\$147.41
48	J.F. Drake State	10005305	WZDX FOX 54	May	25	2016	Advertising & Promotions	General Operating Fund	\$371.00

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48	J.F. Drake State	10005305	WZDX FOX 54	May	25	2016	Advertising & Promotions	General Operating Fund	\$124.00
48	J.F. Drake State	10005305	WZDX FOX 54	May	25	2016	Advertising & Promotions	General Operating Fund	\$675.00
48	J.F. Drake State	10005302	Wholesale Trophies, Inc	May	25	2016	Graduation Expense	General Operating Fund	\$120.00
48	J.F. Drake State	10005303	Wish You Were Beer	May	25	2016	Food	General Operating Fund	\$287.61
48	J.F. Drake State	30005562	Xerox Corporation	May	25	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$340.67
48	J.F. Drake State	30005562	Xerox Corporation	May	25	2016	Operating Lease Payments	Title III-Act 2 Improving Instruct	\$195.76
48	J.F. Drake State	10005306	Xerox Corporation	May	25	2016	Operating Lease Payments	General Operating Fund	\$176.70
48	J.F. Drake State	10005307	YP	May	25	2016	Advertising & Promotions	General Operating Fund	\$182.90
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$120.00
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	In State-Other Travel Exp	General Operating Fund	\$757.88
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Allied Health	\$1,185.00
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,214.40
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	In State-Other Travel Exp	General Operating Fund	\$414.99
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$505.20
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$567.20
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$607.20
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,010.40
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	In State-Other Travel Exp	General Operating Fund	\$348.99
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$567.20
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Credit Card Service Charges	General Operating Fund	\$135.00
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Materials and Supplies	General Operating Fund	\$140.60
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Rent - Equipment	General Operating Fund	\$122.54
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Spin Up	\$648.20
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$3,952.60
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Food	General Operating Fund	\$32.76
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$899.00
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$515.20
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$2,398.77

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48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$128.00
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Food	General Operating Fund	\$21.40
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Allied Health	\$1,229.44
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$159.56
48	J.F. Drake State	E1303010	Regions Bank	May	23	2016	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$899.00
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Materials and Supplies	General Operating Fund	\$5.44
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Materials and Supplies	General Operating Fund	\$5.82
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Materials and Supplies	General Operating Fund	\$21.41
48	J.F. Drake State	E1101132	Regions Bank	May	23	2016	Food	General Operating Fund	\$164.00
48	J.F. Drake State	10005267	Internal Revenue Service	May	16	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$2,541.00
48	J.F. Drake State	E1101131	Internal Revenue Service	May	16	2016	FICA Payable	Payroll Clearing Fund	\$5,407.54
48	J.F. Drake State	10005267	Internal Revenue Service	May	16	2016	FICA Payable	Payroll Clearing Fund	\$5,407.54
48	J.F. Drake State	E1101131	Internal Revenue Service	May	16	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$2,541.00
48	J.F. Drake State	10005266	Alabama Skills USA	May	13	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$200.00
48	J.F. Drake State	10005266	Alabama Skills USA	May	13	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$530.00
48	J.F. Drake State	30005513	AACUBO	May	11	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$550.00
48	J.F. Drake State	10005231	ACT	May	11	2016	Testing Expense	General Operating Fund	\$190.50
48	J.F. Drake State	10005232	AT&T	May	11	2016	Communications	General Operating Fund	\$958.80
48	J.F. Drake State	30005514	Banks, Terrell G.	May	11	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005514	Banks, Terrell G.	May	11	2016	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10005233	Barnett, Nicole C.	May	11	2016	In State-Other Travel Exp	General Operating Fund	\$160.00
48	J.F. Drake State	10005235	Berney Office Solutions	May	11	2016	Other Contractual Services	General Operating Fund	\$5,006.06
48	J.F. Drake State	10005236	Broadcast/WEUP Radio Station	May	11	2016	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	30005515	Bryant, Natasha S.	May	11	2016	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30005516	Burden, Frank E.	May	11	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005516	Burden, Frank E.	May	11	2016	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10005238	CDW-G Government	May	11	2016	Materials and Supplies	General Operating Fund	\$259.96
48	J.F. Drake State	10005238	CDW-G Government	May	11	2016	Materials and Supplies	General Operating Fund	\$1,692.25

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48	J.F. Drake State	30005517	CDW-G Government	May	11	2016	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$13,177.96
48	J.F. Drake State	10005238	CDW-G Government	May	11	2016	Materials and Supplies	General Operating Fund	\$131.81
48	J.F. Drake State	10005237	Calhoun Community College	May	11	2016	Other Professional Fees	General Operating Fund	\$19,626.52
48	J.F. Drake State	10005237	Calhoun Community College	May	11	2016	Other Professional Fees	General Operating Fund	\$53,324.49
48	J.F. Drake State	10005239	Chevron and Texaco	May	11	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$21.32
48	J.F. Drake State	10005239	Chevron and Texaco	May	11	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$22.71
48	J.F. Drake State	10005239	Chevron and Texaco	May	11	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$15.46
48	J.F. Drake State	10005239	Chevron and Texaco	May	11	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.59
48	J.F. Drake State	10005240	Cooks Pest Control	May	11	2016	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10005240	Cooks Pest Control	May	11	2016	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	30005518	Cooper, Lyndria A.	May	11	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005519	Crutcher, Deione L.	May	11	2016	Professional Development	State - Adult Ed	\$216.26
48	J.F. Drake State	10005241	Currie Systems/Printing Solutions	May	11	2016	Graduation Expense	General Operating Fund	\$1,568.64
48	J.F. Drake State	30005520	Curry, Leo	May	11	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10005242	Dynamic Security, Inc.	May	11	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005244	ELSEVIER	May	11	2016	Purchases for Re-Sale	General Operating Fund	\$1,180.29
48	J.F. Drake State	10005243	Ellucian Company L.P.	May	11	2016	Computer Software-Non Cap	General Operating Fund	\$11,934.00
48	J.F. Drake State	30005521	Enterprise	May	11	2016	Out-of-State-Other Travel Expenses	GA-AL LSAMP NSF HRD 1305041	\$188.35
48	J.F. Drake State	10005245	First Impressions	May	11	2016	Advertising & Promotions	General Operating Fund	\$128.00
48	J.F. Drake State	10005246	Gaymon, Denise C.	May	11	2016	In State-Other Travel Exp	General Operating Fund	\$150.00
48	J.F. Drake State	30005522	Graham, Ajjah D.	May	11	2016	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30005522	Graham, Ajjah D.	May	11	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005523	Graybar	May	11	2016	Maintenance & Repairs	Allied Health	\$2,340.57
48	J.F. Drake State	30005523	Graybar	May	11	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$285.12
48	J.F. Drake State	10005247	Holston Gases	May	11	2016	Materials and Supplies	General Operating Fund	\$254.20
48	J.F. Drake State	10005247	Holston Gases	May	11	2016	Materials and Supplies	General Operating Fund	\$24.75
48	J.F. Drake State	10005247	Holston Gases	May	11	2016	Materials and Supplies	General Operating Fund	\$928.75
48	J.F. Drake State	10005247	Holston Gases	May	11	2016	Materials and Supplies	General Operating Fund	\$640.00

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48	J.F. Drake State	10005247	Holston Gases	May	11	2016	Materials and Supplies	General Operating Fund	\$1,046.05
48	J.F. Drake State	10005247	Holston Gases	May	11	2016	Materials and Supplies	General Operating Fund	\$21.30
48	J.F. Drake State	10005247	Holston Gases	May	11	2016	Materials and Supplies	General Operating Fund	\$372.00
48	J.F. Drake State	10005247	Holston Gases	May	11	2016	Materials and Supplies	General Operating Fund	\$227.00
48	J.F. Drake State	10005248	Huntsville Utilities	May	11	2016	Electricity	Renewal and Replacement Funds	\$18,099.12
48	J.F. Drake State	10005248	Huntsville Utilities	May	11	2016	Gas & Heating Fuel	Renewal and Replacement Funds	\$943.57
48	J.F. Drake State	10005248	Huntsville Utilities	May	11	2016	Water & Sewer	Renewal and Replacement Funds	\$681.58
48	J.F. Drake State	30005524	Hyatt Regency Crystal City	May	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,756.02
48	J.F. Drake State	10005249	Inglis, Melinda Y.	May	11	2016	In State-Other Travel Exp	General Operating Fund	\$143.05
48	J.F. Drake State	30005525	Johnstone Supply	May	11	2016	Maintenance & Repairs	Title III	\$1,230.00
48	J.F. Drake State	30005526	Jones, Donyale D.	May	11	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$168.70
48	J.F. Drake State	30005527	Kuder, Inc.	May	11	2016	Computer Software-Non Cap	Title III	\$4,850.12
48	J.F. Drake State	10005250	Lowe's Home Centers	May	11	2016	Materials and Supplies	General Operating Fund	\$94.94
48	J.F. Drake State	30005528	MSC Industrial Supply Co.	May	11	2016	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$5,451.50
48	J.F. Drake State	30005528	MSC Industrial Supply Co.	May	11	2016	Maintenance & Repairs	Title III	\$28.30
48	J.F. Drake State	10005251	Mullins Special Occasions	May	11	2016	Rent - Equipment	General Operating Fund	\$345.00
48	J.F. Drake State	30005529	National Association of HBCU Title	May	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$400.00
48	J.F. Drake State	30005530	Office Depot, Inc	May	11	2016	Materials and Supplies	SAFRA-Activity A Administration	\$27.22
48	J.F. Drake State	10005252	Overhead Door Company of North Alab	May	11	2016	Other Contractual Services	General Operating Fund	\$992.00
48	J.F. Drake State	10005253	PEEHIP	May	11	2016	Health Insurance-Institution Share	General Operating Fund	\$780.00
48	J.F. Drake State	30005531	Paige, ReAsia D.	May	11	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005532	Pickett, Courtney A.	May	11	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005533	Powell, Miguel K.	May	11	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005534	Raymond, Alice G.	May	11	2016	In State-Other Travel Exp	SAFRA-Activity A Administration	\$390.00
48	J.F. Drake State	30005535	Robinson, Miracle K.	May	11	2016	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10005254	SACSCOC	May	11	2016	Other Contractual Services	General Operating Fund	\$500.00
48	J.F. Drake State	30005536	SACSCOC	May	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$5,040.00
48	J.F. Drake State	10005255	Schrimsher Properties	May	11	2016	Rent - Facilities	General Operating Fund	\$6,918.00

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48	J.F. Drake State	30005537	Shotts, Lesley N.	May	11	2016	In State-Other Travel Exp	SAFRA-Activity A Administration	\$390.00
48	J.F. Drake State	10005256	Smith, Jonathan R.	May	11	2016	Participant Costs-Stipends	General Operating Fund	\$298.00
48	J.F. Drake State	10005257	Speakin' Out News	May	11	2016	Advertising & Promotions	General Operating Fund	\$59.52
48	J.F. Drake State	30005538	Stericycle, Inc.	May	11	2016	Other Professional Fees	SAFRA-Activity 1 Allied Health	\$211.92
48	J.F. Drake State	10005258	Summer Fun LLC	May	11	2016	Rent - Equipment	General Operating Fund	\$213.64
48	J.F. Drake State	10005259	Sysco Central Alabama	May	11	2016	Food	General Operating Fund	\$735.95
48	J.F. Drake State	10005260	The All Alabama Academic Team Found	May	11	2016	Participant Costs-Other	General Operating Fund	\$1,800.00
48	J.F. Drake State	10005261	Verizon Wireless	May	11	2016	Communications	General Operating Fund	\$1,493.62
48	J.F. Drake State	30005539	Vongsaphay, Rasanary B.	May	11	2016	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10005262	WHDF	May	11	2016	Advertising & Promotions	General Operating Fund	\$270.00
48	J.F. Drake State	10005234	Woody Anderson Ford	May	11	2016	Maintenance & Repairs	General Operating Fund	\$45.43
48	J.F. Drake State	10005263	YP	May	11	2016	Advertising & Promotions	General Operating Fund	\$364.00
48	J.F. Drake State	10005211	Alabama Child Support	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$2,497.57
48	J.F. Drake State	E1101128	Alabama Department of Revenue	May	2	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$38.32
48	J.F. Drake State	10005212	Allstate Insurance	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10005213	American Family Life	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10005214	Colonial Life Insurance	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	E1101129	Department of Revenue	May	2	2016	State Income Tax Payable	Payroll Clearing Fund	\$15,579.84
48	J.F. Drake State	10005215	Drake State Foundation	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$310.00
48	J.F. Drake State	10005216	Educators Benefit	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$878.68
48	J.F. Drake State	E1101130	Internal Revenue Service	May	2	2016	FICA Payable	Payroll Clearing Fund	\$61,937.24
48	J.F. Drake State	E1101130	Internal Revenue Service	May	2	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$41,828.65
48	J.F. Drake State	10005217	Metropolitan Life Insurance Company	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10005218	Michael Ford, Chapter 13 Trustee	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$2,188.00
48	J.F. Drake State	10005219	NAECU	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10005220	New York Life Insurance	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$325.25
48	J.F. Drake State	10005221	PEEHIP	May	2	2016	PEEHIP Payable	Payroll Clearing Fund	\$78,609.59
48	J.F. Drake State	10005222	RSA-1 Deferred Compensation	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$724.54

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48	J.F. Drake State	10005223	Security Benefit Life Insurance Com	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10005224	Teachers Retirement System	May	2	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$74,577.82
48	J.F. Drake State	10005225	United Way of Madison County, Inc.	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$158.00
48	J.F. Drake State	10005226	Variable Annuity Life Insurance	May	2	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10005227	Verified Credentials, Inc	May	2	2016	Other Contractual Services	General Operating Fund	\$17.40
48	J.F. Drake State	10005227	Verified Credentials, Inc	May	2	2016	Background Checks	Payroll Clearing Fund	\$17.40
48	J.F. Drake State	30005506	Eng, Lesley-Anne T.	Apr	29	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$300.00
48	J.F. Drake State	30005507	Hambrick, Neoka J.	Apr	29	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$687.37
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	Spin Up	\$355.19
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$762.90
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$67.20
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,724.10
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$805.00
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$596.20
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$210.00
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$2,415.00
48	J.F. Drake State	E1101127	Regions Bank	Apr	28	2016	In State-Other Travel Exp	General Operating Fund	\$495.00
48	J.F. Drake State	E1101127	Regions Bank	Apr	28	2016	Food	General Operating Fund	\$35.63
48	J.F. Drake State	E1303009	Regions Bank	Apr	28	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$574.70
48	J.F. Drake State	E1101127	Regions Bank	Apr	28	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	10005188	ACT	Apr	26	2016	Testing Expense	General Operating Fund	\$127.00
48	J.F. Drake State	10005189	Albert's Flowers & Greenhouses	Apr	26	2016	Materials and Supplies	General Operating Fund	\$105.00
48	J.F. Drake State	10005190	AutoZone	Apr	26	2016	Maintenance & Repairs	General Operating Fund	\$158.48
48	J.F. Drake State	10005190	AutoZone	Apr	26	2016	Maintenance & Repairs	General Operating Fund	\$13.36
48	J.F. Drake State	10005191	Berney Office Solutions	Apr	26	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	30005493	Bulluck, Bruce A.	Apr	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$15.00
48	J.F. Drake State	10005192	Burke-Jones, Jasmine J.	Apr	26	2016	Contract Clearing Account	General Operating Fund	\$75.00
48	J.F. Drake State	10005192	Burke-Jones, Jasmine J.	Apr	26	2016	Contract Clearing Account	General Operating Fund	\$89.75

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48	J.F. Drake State	10005193	Carter, Deleshia Y.	Apr	26	2016	In State-Other Travel Exp	General Operating Fund	\$207.90
48	J.F. Drake State	10005194	Chambers Bottling Company, LLC	Apr	26	2016	Food	General Operating Fund	\$229.60
48	J.F. Drake State	10005194	Chambers Bottling Company, LLC	Apr	26	2016	Food	General Operating Fund	\$187.10
48	J.F. Drake State	30005494	Credentials Inc.	Apr	26	2016	Other Contractual Services	Title III-Act 3 Student Services	\$75.00
48	J.F. Drake State	30005495	Deaf Acces, Inc.	Apr	26	2016	Other Contractual Services	Title III-Act 3 Student Services	\$4,425.00
48	J.F. Drake State	10005195	Deltacom 1058	Apr	26	2016	Communications	General Operating Fund	\$11,538.69
48	J.F. Drake State	10005196	Dynamic Security, Inc.	Apr	26	2016	Other Contractual Services	General Operating Fund	\$4,665.61
48	J.F. Drake State	10005196	Dynamic Security, Inc.	Apr	26	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30005496	Eng, Lesley-Anne T.	Apr	26	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$325.00
48	J.F. Drake State	10005197	FedEx	Apr	26	2016	Freight	General Operating Fund	\$25.77
48	J.F. Drake State	30005497	Garner, LeKeisha B.	Apr	26	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$225.00
48	J.F. Drake State	30005498	Hambrick, Neoka J.	Apr	26	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$712.37
48	J.F. Drake State	10005198	Hand Arendall LLC	Apr	26	2016	Legal Services	General Operating Fund	\$19,570.78
48	J.F. Drake State	10005198	Hand Arendall LLC	Apr	26	2016	Legal Services	General Operating Fund	\$9,120.60
48	J.F. Drake State	10005198	Hand Arendall LLC	Apr	26	2016	Legal Services	General Operating Fund	\$17,560.58
48	J.F. Drake State	30005499	Harris, Katrina J.	Apr	26	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$225.00
48	J.F. Drake State	30005500	Henry, Dexter R.	Apr	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$25.00
48	J.F. Drake State	10005200	LMS Metal Sales	Apr	26	2016	Materials and Supplies	General Operating Fund	\$131.92
48	J.F. Drake State	10005199	Lanier, Ford, Shaver & Payne PC	Apr	26	2016	Legal Services	General Operating Fund	\$220.00
48	J.F. Drake State	10005201	Mobile Mini, Inc	Apr	26	2016	Other Contractual Services	General Operating Fund	\$123.99
48	J.F. Drake State	10005201	Mobile Mini, Inc	Apr	26	2016	Other Contractual Services	General Operating Fund	\$142.59
48	J.F. Drake State	10005202	North Alabama Chemical Co.	Apr	26	2016	Student Supplies	General Operating Fund	\$1,071.75
48	J.F. Drake State	10005202	North Alabama Chemical Co.	Apr	26	2016	Janitorial Supplies	General Operating Fund	\$1,071.75
48	J.F. Drake State	10005203	PPG Architectural Finishes, Inc	Apr	26	2016	Student Supplies	General Operating Fund	\$263.79
48	J.F. Drake State	10005203	PPG Architectural Finishes, Inc	Apr	26	2016	Janitorial Supplies	General Operating Fund	\$263.79
48	J.F. Drake State	30005501	Raymond, Alice G.	Apr	26	2016	Out-of-State-Other Travel Expenses	SAFRA-Activity A Administration	\$1,001.67
48	J.F. Drake State	30005502	Rentz, Joyce L.	Apr	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$372.12
48	J.F. Drake State	30005502	Rentz, Joyce L.	Apr	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$7.88

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48	J.F. Drake State	10005204	Sam's Club/Walmart	Apr	26	2016	Food	General Operating Fund	\$42.40
48	J.F. Drake State	10005204	Sam's Club/Walmart	Apr	26	2016	Food	General Operating Fund	\$23.16
48	J.F. Drake State	10005205	Sexton Welding Supply	Apr	26	2016	Materials and Supplies	General Operating Fund	\$91.00
48	J.F. Drake State	30005503	Smothers, Deloris R.	Apr	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$263.21
48	J.F. Drake State	10005206	Stewart, Verlindsey B.	Apr	26	2016	In State-Other Travel Exp	General Operating Fund	\$283.89
48	J.F. Drake State	10005207	The Solutions Team, Inc.	Apr	26	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10005209	WOW! Business	Apr	26	2016	Communications	General Operating Fund	\$143.21
48	J.F. Drake State	10005208	Waste Management	Apr	26	2016	Other Contractual Services	General Operating Fund	\$922.05
48	J.F. Drake State	10005208	Waste Management	Apr	26	2016	Other Contractual Services	General Operating Fund	\$917.99
48	J.F. Drake State	10005171	AT&T	Apr	20	2016	Communications	General Operating Fund	\$959.28
48	J.F. Drake State	10005170	Alabama Media Group	Apr	20	2016	Advertising & Promotions	General Operating Fund	\$216.98
48	J.F. Drake State	10005172	Auto Chlor	Apr	20	2016	Other Contractual Services	General Operating Fund	\$81.30
48	J.F. Drake State	10005172	Auto Chlor	Apr	20	2016	Other Contractual Services	General Operating Fund	\$43.50
48	J.F. Drake State	10005173	Comcast Cable	Apr	20	2016	Communications	General Operating Fund	\$184.47
48	J.F. Drake State	10005174	Cooks Pest Control	Apr	20	2016	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10005174	Cooks Pest Control	Apr	20	2016	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	30005483	Crutcher, Deione L.	Apr	20	2016	Professional Development	State - Adult Ed	\$225.00
48	J.F. Drake State	30005484	Deaf Acces, Inc.	Apr	20	2016	Other Contractual Services	Title III-Act 3 Student Services	\$4,582.50
48	J.F. Drake State	10005175	Ellucian Company L.P.	Apr	20	2016	Other Contractual Services	General Operating Fund	\$12,226.00
48	J.F. Drake State	10005176	FedEx	Apr	20	2016	Freight	General Operating Fund	\$77.30
48	J.F. Drake State	30005485	Henry, Dexter R.	Apr	20	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$162.26
48	J.F. Drake State	30005486	Henry, Karl W.	Apr	20	2016	Out-of-State-Other Travel Expenses	Spin Up	\$88.51
48	J.F. Drake State	10005177	Huntsville Utilities	Apr	20	2016	Gas & Heating Fuel	Renewal and Repacement Funds	\$1,951.83
48	J.F. Drake State	10005177	Huntsville Utilities	Apr	20	2016	Electricity	Renewal and Repacement Funds	\$18,880.00
48	J.F. Drake State	10005177	Huntsville Utilities	Apr	20	2016	Water & Sewer	Renewal and Repacement Funds	\$618.60
48	J.F. Drake State	10005178	Inglis, Melinda Y.	Apr	20	2016	In State-Other Travel Exp	General Operating Fund	\$143.21
48	J.F. Drake State	10005179	Jack Preston Signs	Apr	20	2016	Advertising & Promotions	General Operating Fund	\$2,931.35
48	J.F. Drake State	30005487	Johnstone Supply	Apr	20	2016	Non-capitalized Equipment	Title III	\$1,898.78

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48	J.F. Drake State	10005180	Loomis	Apr	20	2016	Other Contractual Services	General Operating Fund	\$146.35
48	J.F. Drake State	10005181	McCarty, Demetius L.	Apr	20	2016	In State-Other Travel Exp	General Operating Fund	\$14.00
48	J.F. Drake State	10005182	Mobile Mini, Inc	Apr	20	2016	Other Contractual Services	General Operating Fund	\$130.99
48	J.F. Drake State	10005183	NTHS	Apr	20	2016	Deposit Liabilities	Honor Society	\$360.00
48	J.F. Drake State	30005488	PODS Enterprises, Inc.	Apr	20	2016	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30005489	Rentz, Joyce L.	Apr	20	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$417.33
48	J.F. Drake State	30005490	Settlers, Brandy M.	Apr	20	2016	In State-Other Travel Exp	SAFRA-Activity 1 Allied Health	\$3.97
48	J.F. Drake State	10005184	Sexton Welding Supply	Apr	20	2016	Materials and Supplies	General Operating Fund	\$213.50
48	J.F. Drake State	10005184	Sexton Welding Supply	Apr	20	2016	Rent - Equipment	General Operating Fund	\$76.50
48	J.F. Drake State	10005185	Sysco Central Alabama	Apr	20	2016	Materials and Supplies	General Operating Fund	\$456.03
48	J.F. Drake State	30005491	Taylor, Docquinn N.	Apr	20	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$234.43
48	J.F. Drake State	10005186	WRSA FM Radio	Apr	20	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30005492	Xerox Corporation	Apr	20	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$379.91
48	J.F. Drake State	30005492	Xerox Corporation	Apr	20	2016	Service Contracts-Equipment	Title III-Act 2 Improving Instruct	\$199.95
48	J.F. Drake State	10005187	Xerox Corporation	Apr	20	2016	Operating Lease Payments	General Operating Fund	\$188.97
48	J.F. Drake State	E1101126	Internal Revenue Service	Apr	15	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$1,710.47
48	J.F. Drake State	E1101126	Internal Revenue Service	Apr	15	2016	FICA Payable	Payroll Clearing Fund	\$4,175.72
48	J.F. Drake State	30005471	ACCSHRMA	Apr	14	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$125.00
48	J.F. Drake State	10005153	ACCSPRA	Apr	14	2016	In State-Other Travel Exp	General Operating Fund	\$35.00
48	J.F. Drake State	10005154	ACT	Apr	14	2016	Testing Expense	General Operating Fund	\$152.25
48	J.F. Drake State	30005472	Alabama Card System, Inc	Apr	14	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$217.05
48	J.F. Drake State	10005155	Albert's Flowers & Greenhouses	Apr	14	2016	Graduation Expense	General Operating Fund	\$390.00
48	J.F. Drake State	30005473	American Library Association	Apr	14	2016	Memberships	Title III-Act 5 Library	\$425.00
48	J.F. Drake State	10005156	Aramark Corporation	Apr	14	2016	Food	General Operating Fund	\$637.20
48	J.F. Drake State	30005474	Bell, Angela N.	Apr	14	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10005157	Blackburn, Rodney T.	Apr	14	2016	Participant Costs-Stipends	General Operating Fund	\$177.25
48	J.F. Drake State	30005475	CDW-G Government	Apr	14	2016	Materials and Supplies	Allied Health	\$1,253.76
48	J.F. Drake State	10005158	Calhoun Community College	Apr	14	2016	In State-Other Travel Exp	General Operating Fund	\$1,020.00

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48	J.F. Drake State	10005158	Calhoun Community College	Apr	14	2016	In State-Other Travel Exp	General Operating Fund	\$225.00
48	J.F. Drake State	10005158	Calhoun Community College	Apr	14	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$942.64
48	J.F. Drake State	10005158	Calhoun Community College	Apr	14	2016	Purchases for Re-Sale	General Operating Fund	\$15.00
48	J.F. Drake State	30005476	Channing Bete Company	Apr	14	2016	Books	Trio-SSS Grant	\$548.27
48	J.F. Drake State	30005477	Deaf Acces, Inc.	Apr	14	2016	Other Contractual Services	Title III-Act 3 Student Services	\$5,785.00
48	J.F. Drake State	10005159	First Impressions	Apr	14	2016	Advertising & Promotions	General Operating Fund	\$480.17
48	J.F. Drake State	10005159	First Impressions	Apr	14	2016	Advertising & Promotions	General Operating Fund	\$153.00
48	J.F. Drake State	10005160	Holston Gases	Apr	14	2016	Materials and Supplies	General Operating Fund	\$1,943.30
48	J.F. Drake State	10005160	Holston Gases	Apr	14	2016	Materials and Supplies	General Operating Fund	\$115.80
48	J.F. Drake State	10005160	Holston Gases	Apr	14	2016	Materials and Supplies	General Operating Fund	\$458.30
48	J.F. Drake State	10005161	Huntsville Beautification Board	Apr	14	2016	Awards & Prizes	General Operating Fund	\$25.00
48	J.F. Drake State	30005478	Koorsen Security Technology, Inc	Apr	14	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$285.00
48	J.F. Drake State	10005162	LMS Metal Sales	Apr	14	2016	Materials and Supplies	General Operating Fund	\$2,243.98
48	J.F. Drake State	10005163	Lowe's Home Centers	Apr	14	2016	Janitorial Supplies	General Operating Fund	\$24.68
48	J.F. Drake State	10005163	Lowe's Home Centers	Apr	14	2016	Janitorial Supplies	General Operating Fund	\$29.48
48	J.F. Drake State	10005163	Lowe's Home Centers	Apr	14	2016	Maintenance & Repairs	General Operating Fund	\$35.00
48	J.F. Drake State	10005163	Lowe's Home Centers	Apr	14	2016	Student Supplies	General Operating Fund	\$29.48
48	J.F. Drake State	10005163	Lowe's Home Centers	Apr	14	2016	Janitorial Supplies	General Operating Fund	\$14.19
48	J.F. Drake State	10005163	Lowe's Home Centers	Apr	14	2016	Student Supplies	General Operating Fund	\$14.19
48	J.F. Drake State	10005163	Lowe's Home Centers	Apr	14	2016	Student Supplies	General Operating Fund	\$24.68
48	J.F. Drake State	30005479	Moore Medical Corp	Apr	14	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$472.94
48	J.F. Drake State	10005164	Morris Greenhouses, Inc	Apr	14	2016	Graduation Expense	General Operating Fund	\$162.50
48	J.F. Drake State	30005480	Mr. Rotor	Apr	14	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$137.50
48	J.F. Drake State	10005165	Office Depot, Inc	Apr	14	2016	Materials and Supplies	General Operating Fund	\$96.24
48	J.F. Drake State	30005481	Office Depot, Inc	Apr	14	2016	Materials and Supplies	Trio-SSS Grant	\$273.14
48	J.F. Drake State	30005481	Office Depot, Inc	Apr	14	2016	Materials and Supplies	Trio-SSS Grant	\$9.99
48	J.F. Drake State	10005166	Print To Impress	Apr	14	2016	Advertising & Promotions	General Operating Fund	\$1,230.00
48	J.F. Drake State	10005167	Safety Kleen	Apr	14	2016	Hazardess Waste Disposal	General Operating Fund	\$974.00

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48	J.F. Drake State	30005482	Schindler Elevator Corporation	Apr	14	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$1,213.98
48	J.F. Drake State	10005168	Sysco Central Alabama	Apr	14	2016	Materials and Supplies	General Operating Fund	\$21.70
48	J.F. Drake State	10005168	Sysco Central Alabama	Apr	14	2016	Purchases for Re-Sale	General Operating Fund	\$725.57
48	J.F. Drake State	10005168	Sysco Central Alabama	Apr	14	2016	Materials and Supplies	General Operating Fund	\$443.53
48	J.F. Drake State	10005168	Sysco Central Alabama	Apr	14	2016	Materials and Supplies	General Operating Fund	\$31.95
48	J.F. Drake State	10005169	WZDX FOX 54	Apr	14	2016	Advertising & Promotions	General Operating Fund	\$225.00
48	J.F. Drake State	E1303008	Regions Bank	Apr	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$201.60
48	J.F. Drake State	E1303008	Regions Bank	Apr	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$515.20
48	J.F. Drake State	E1303008	Regions Bank	Apr	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,777.68
48	J.F. Drake State	E1303008	Regions Bank	Apr	11	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$588.13
48	J.F. Drake State	E1303008	Regions Bank	Apr	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$346.40
48	J.F. Drake State	E1303008	Regions Bank	Apr	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$485.21
48	J.F. Drake State	E1101125	Regions Bank	Apr	11	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1303008	Regions Bank	Apr	11	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$525.00
48	J.F. Drake State	E1101125	Regions Bank	Apr	11	2016	Food	General Operating Fund	\$74.31
48	J.F. Drake State	30005462	ACCSHRMA	Apr	5	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$125.00
48	J.F. Drake State	30005462	ACCSHRMA	Apr	5	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$125.00
48	J.F. Drake State	10005137	ACT	Apr	5	2016	Testing Expense	General Operating Fund	\$63.50
48	J.F. Drake State	10005138	Alabama Lawnmaster Inc	Apr	5	2016	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$279.03
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$11.46
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$463.95
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$12.01
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$38.56
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$114.94
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$23.74
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$84.35
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$149.43

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48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$17.92
48	J.F. Drake State	30005463	Amazon.com	Apr	5	2016	Books	Title III-Act 5 Library	\$428.97
48	J.F. Drake State	30005464	Barnett, Nicole C.	Apr	5	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$125.07
48	J.F. Drake State	10005139	Berney Office Solutions	Apr	5	2016	Other Contractual Services	General Operating Fund	\$4,353.09
48	J.F. Drake State	10005140	Brooks Lock & Key, Inc	Apr	5	2016	Other Contractual Services	General Operating Fund	\$120.00
48	J.F. Drake State	10005141	Castle Branch, Inc.	Apr	5	2016	Purchases for Re-Sale	General Operating Fund	\$25.00
48	J.F. Drake State	10005150	Castle Branch, Inc.	Apr	5	2016	Purchases for Re-Sale	General Operating Fund	\$25.00
48	J.F. Drake State	10005151	Cicerone Certification Program	Apr	5	2016	Purchases for Re-Sale	General Operating Fund	\$87.00
48	J.F. Drake State	10005142	Dynamic Security, Inc.	Apr	5	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005142	Dynamic Security, Inc.	Apr	5	2016	Other Contractual Services	General Operating Fund	\$4,665.61
48	J.F. Drake State	10005142	Dynamic Security, Inc.	Apr	5	2016	Other Contractual Services	General Operating Fund	\$4,082.40
48	J.F. Drake State	30005465	EBSCO Information Services	Apr	5	2016	Other Contractual Services	Title III-Act 5 Library	\$8,912.00
48	J.F. Drake State	10005143	Office Depot, Inc	Apr	5	2016	Materials and Supplies	General Operating Fund	\$81.87
48	J.F. Drake State	10005143	Office Depot, Inc	Apr	5	2016	Materials and Supplies	General Operating Fund	\$46.49
48	J.F. Drake State	10005143	Office Depot, Inc	Apr	5	2016	Materials and Supplies	General Operating Fund	\$10.99
48	J.F. Drake State	30005466	PEEHIP	Apr	5	2016	Health Insurance-Institution Share	State - Adult Ed	\$780.00
48	J.F. Drake State	10005152	Print To Impress	Apr	5	2016	Advertising & Promotions	General Operating Fund	\$2,565.00
48	J.F. Drake State	30005469	Rentz, Joyce L.	Apr	5	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10005144	Sam's Club/Walmart	Apr	5	2016	Food	General Operating Fund	\$216.54
48	J.F. Drake State	10005145	Schrimsher Properties	Apr	5	2016	Rent - Facilities	General Operating Fund	\$6,918.00
48	J.F. Drake State	10005146	Sexton Welding Supply	Apr	5	2016	Materials and Supplies	General Operating Fund	\$170.50
48	J.F. Drake State	10005146	Sexton Welding Supply	Apr	5	2016	Rent - Equipment	General Operating Fund	\$64.25
48	J.F. Drake State	10005146	Sexton Welding Supply	Apr	5	2016	Materials and Supplies	General Operating Fund	\$213.50
48	J.F. Drake State	10005146	Sexton Welding Supply	Apr	5	2016	Rent - Equipment	General Operating Fund	\$27.00
48	J.F. Drake State	10005146	Sexton Welding Supply	Apr	5	2016	Materials and Supplies	General Operating Fund	\$87.50
48	J.F. Drake State	10005146	Sexton Welding Supply	Apr	5	2016	Materials and Supplies	General Operating Fund	\$85.25
48	J.F. Drake State	10005146	Sexton Welding Supply	Apr	5	2016	Rent - Equipment	General Operating Fund	\$693.00
48	J.F. Drake State	10005146	Sexton Welding Supply	Apr	5	2016	Rent - Equipment	General Operating Fund	\$303.75

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48	J.F. Drake State	30005467	Taylor, Docquinn N.	Apr	5	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$209.09
48	J.F. Drake State	10005147	Verizon Wireless	Apr	5	2016	Communications	General Operating Fund	\$1,493.74
48	J.F. Drake State	30005468	WEX Bank	Apr	5	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$132.71
48	J.F. Drake State	30005468	WEX Bank	Apr	5	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$24.42
48	J.F. Drake State	10005148	WEX Bank	Apr	5	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$135.32
48	J.F. Drake State	10005149	WHDF	Apr	5	2016	Advertising & Promotions	General Operating Fund	\$660.00
48	J.F. Drake State	10005136	Alabama A & M University	Apr	4	2016	Miscellaneous Payables	General Operating Fund	\$8,333.00
48	J.F. Drake State	10005135	Teague VIP Express, LLC	Apr	4	2016	Other Professional Fees	General Operating Fund	\$3,500.00
48	J.F. Drake State	E1101121	Alabama Department of Labor	Apr	1	2016	Unemployment Compensation	General Operating Fund	\$5,415.61
48	J.F. Drake State	E1101122	Alabama Department of Revenue	Apr	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$1.25
48	J.F. Drake State	E1101122	Alabama Department of Revenue	Apr	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$11.27
48	J.F. Drake State	E1101122	Alabama Department of Revenue	Apr	1	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$10.01
48	J.F. Drake State	E1101123	Department of Revenue	Apr	1	2016	State Income Tax Payable	Payroll Clearing Fund	\$18,703.81
48	J.F. Drake State	E1101124	Internal Revenue Service	Apr	1	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$64,315.56
48	J.F. Drake State	E1101124	Internal Revenue Service	Apr	1	2016	FICA Payable	Payroll Clearing Fund	\$76,579.32
48	J.F. Drake State	10005119	Alabama Child Support	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$2,497.57
48	J.F. Drake State	10005120	Allstate Insurance	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10005121	American Family Life	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10005117	Cicerone Certification Program	Mar	31	2016	Purchases for Re-Sale	General Operating Fund	\$493.00
48	J.F. Drake State	10005122	Colonial Life Insurance	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10005123	Drake State Foundation	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$310.00
48	J.F. Drake State	10005124	Educators Benefit	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,122.82
48	J.F. Drake State	10005118	FedEx	Mar	31	2016	Freight	General Operating Fund	\$839.76
48	J.F. Drake State	10005125	Metropolitan Life Insurance Company	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10005126	Michael Ford, Chapter 13 Trustee	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,726.55
48	J.F. Drake State	10005127	NAECU	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10005128	New York Life Insurance	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10005129	PEEHIP	Mar	31	2016	PEEHIP Payable	Payroll Clearing Fund	\$79,257.59

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48	J.F. Drake State	10005130	RSA-1 Deferred Compensation	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10005131	Security Benefit Life Insurance Com	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10005132	Teachers Retirement System	Mar	31	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$86,995.13
48	J.F. Drake State	10005133	United Way of Madison County, Inc.	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$158.00
48	J.F. Drake State	10005134	Variable Annuity Life Insurance	Mar	31	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10005087	Alabama Flag & Banner, Inc	Mar	30	2016	Materials and Supplies	General Operating Fund	\$243.50
48	J.F. Drake State	10005088	Alabama Skills USA	Mar	30	2016	In State-Other Travel Exp	General Operating Fund	\$120.00
48	J.F. Drake State	10005089	Benford, Ashley R.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$54.00
48	J.F. Drake State	10005090	Castle Branch, Inc.	Mar	30	2016	Purchases for Re-Sale	General Operating Fund	\$1,890.00
48	J.F. Drake State	10005091	Chevron and Texaco	Mar	30	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.30
48	J.F. Drake State	10005091	Chevron and Texaco	Mar	30	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$17.39
48	J.F. Drake State	10005091	Chevron and Texaco	Mar	30	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$12.14
48	J.F. Drake State	10005092	Cloud Financial, Incorporated	Mar	30	2016	Purchases for Re-Sale	General Operating Fund	\$117.00
48	J.F. Drake State	10005093	Cole, Vanessa R.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$54.00
48	J.F. Drake State	10005094	Crews, Jennifer K.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$46.00
48	J.F. Drake State	10005095	Deltacom 1058	Mar	30	2016	Communications	General Operating Fund	\$11,539.87
48	J.F. Drake State	30005453	EBSCO Subscriptions Services	Mar	30	2016	License Fees	SAFRA-Activity 1 Allied Health	\$8,673.00
48	J.F. Drake State	10005096	FedEx	Mar	30	2016	Freight	General Operating Fund	\$69.46
48	J.F. Drake State	10005097	Fowler, Jonathan B.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$177.25
48	J.F. Drake State	30005454	Fred Pryor Seminars &/or Career Tra	Mar	30	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$256.00
48	J.F. Drake State	10005098	Gadsden State Community College	Mar	30	2016	Prior Yr Refund-Adjust	General Operating Fund	\$1,364.50
48	J.F. Drake State	10005099	Hand Arendall LLC	Mar	30	2016	Legal Services	General Operating Fund	\$40,061.86
48	J.F. Drake State	10005099	Hand Arendall LLC	Mar	30	2016	Accounting & Auditing Services	General Operating Fund	\$23,000.00
48	J.F. Drake State	10005099	Hand Arendall LLC	Mar	30	2016	Legal Services	General Operating Fund	\$9,642.75
48	J.F. Drake State	10005099	Hand Arendall LLC	Mar	30	2016	Accounting & Auditing Services	General Operating Fund	\$20,299.68
48	J.F. Drake State	30005455	Holston Gases	Mar	30	2016	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$11,749.56
48	J.F. Drake State	10005100	Johnson, Vickie R.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$54.00
48	J.F. Drake State	30005456	Koorsen Security Technology, Inc	Mar	30	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$334.00

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48	J.F. Drake State	10005102	LMS Metal Sales	Mar	30	2016	Materials and Supplies	General Operating Fund	\$582.84
48	J.F. Drake State	10005102	LMS Metal Sales	Mar	30	2016	Materials and Supplies	General Operating Fund	\$426.88
48	J.F. Drake State	10005102	LMS Metal Sales	Mar	30	2016	Materials and Supplies	General Operating Fund	\$581.78
48	J.F. Drake State	10005101	Landers McLarty Cheverolet	Mar	30	2016	Other Contractual Services	General Operating Fund	\$250.00
48	J.F. Drake State	10005103	Madison Co. Legislative Delegation	Mar	30	2016	Deposit Liabilities	Student Deposits	\$571.00
48	J.F. Drake State	30005457	Moore Medical Corp	Mar	30	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$533.12
48	J.F. Drake State	10005104	Moore, Apasra S.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$46.00
48	J.F. Drake State	10005104	Moore, Apasra S.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$54.00
48	J.F. Drake State	30005458	Office Depot, Inc	Mar	30	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$38.37
48	J.F. Drake State	30005458	Office Depot, Inc	Mar	30	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$59.99
48	J.F. Drake State	30005458	Office Depot, Inc	Mar	30	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$359.94
48	J.F. Drake State	10005105	Office Depot, Inc	Mar	30	2016	Materials and Supplies	General Operating Fund	\$349.81
48	J.F. Drake State	30005458	Office Depot, Inc	Mar	30	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$6.30
48	J.F. Drake State	30005459	PODS Enterprises, Inc.	Mar	30	2016	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	10005106	Paige, Michelle L.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$54.00
48	J.F. Drake State	10005107	Patrick, William C.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$54.00
48	J.F. Drake State	10005108	Pitney Bowes	Mar	30	2016	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	10005109	Rafferty, Kory A.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$177.25
48	J.F. Drake State	E1303007	Regions Bank	Mar	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$593.19
48	J.F. Drake State	E1303007	Regions Bank	Mar	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$636.20
48	J.F. Drake State	E1101119	Regions Bank	Mar	30	2016	Food	General Operating Fund	\$96.60
48	J.F. Drake State	E1101119	Regions Bank	Mar	30	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$444.26
48	J.F. Drake State	E1303007	Regions Bank	Mar	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$2,102.32
48	J.F. Drake State	E1303007	Regions Bank	Mar	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$313.20
48	J.F. Drake State	E1303007	Regions Bank	Mar	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$80.00
48	J.F. Drake State	E1303007	Regions Bank	Mar	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$409.92
48	J.F. Drake State	E1101120	Regions Bank	Mar	30	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1303007	Regions Bank	Mar	30	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$934.40

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48	J.F. Drake State	10005110	Sexton Welding Supply	Mar	30	2016	Rent - Equipment	General Operating Fund	\$27.00
48	J.F. Drake State	10005110	Sexton Welding Supply	Mar	30	2016	Rent - Equipment	General Operating Fund	\$675.00
48	J.F. Drake State	10005110	Sexton Welding Supply	Mar	30	2016	Rent - Equipment	General Operating Fund	\$76.50
48	J.F. Drake State	10005111	Smith, Jonathan R.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$177.25
48	J.F. Drake State	30005460	Strickland Companies	Mar	30	2016	Materials and Supplies	SAFRA-Activity A Administration	\$1,086.00
48	J.F. Drake State	10005112	Sysco Central Alabama	Mar	30	2016	Materials and Supplies	General Operating Fund	\$33.15
48	J.F. Drake State	10005113	Taylor, Nanetta J.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$54.00
48	J.F. Drake State	10005114	Texas Book Company	Mar	30	2016	Books	Auxiliary Enterprise-Unrestricted	\$86,066.56
48	J.F. Drake State	30005461	W.W. Grainger, Inc	Mar	30	2016	Non-capitalized Equipment	Title III	\$1,494.24
48	J.F. Drake State	10005115	WATTS, ANNIE M.	Mar	30	2016	Participant Costs-Stipends	General Operating Fund	\$54.00
48	J.F. Drake State	10005116	WOW! Business	Mar	30	2016	Communications	General Operating Fund	\$143.21
48	J.F. Drake State	10005086	Calhoun Community College	Mar	29	2016	Purchases for Re-Sale	General Operating Fund	\$25.00
48	J.F. Drake State	30005452	Shoney's	Mar	29	2016	Participant Costs-Subsistence	Trio-SSS Grant	\$132.00
48	J.F. Drake State	10005084	Cobbs Allen	Mar	24	2016	Insurance & Bonding	General Operating Fund	\$6,516.80
48	J.F. Drake State	30005425	ACCSFMA	Mar	22	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$300.00
48	J.F. Drake State	10005070	ACT	Mar	22	2016	Testing Expense	General Operating Fund	\$137.75
48	J.F. Drake State	30005426	Banks, Terrell G.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005427	Best Book	Mar	22	2016	Books	Title III-Act 5 Library	\$5,100.11
48	J.F. Drake State	30005428	Bryant, Natasha S.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005429	Bulluck, Bruce A.	Mar	22	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30005430	Burden, Frank E.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10005072	CDW-G Government	Mar	22	2016	Furniture & Equip \$25,000 or Less	General Operating Fund	\$295.61
48	J.F. Drake State	10005071	Caylor, Mary J.	Mar	22	2016	In State-Other Travel Exp	General Operating Fund	\$300.00
48	J.F. Drake State	30005431	Chance, Katie E.	Mar	22	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30005432	Channing Bete Company	Mar	22	2016	Books	Trio-SSS Grant	\$425.10
48	J.F. Drake State	30005433	Cooper, Lyndria A.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005434	Cross, Tomeka	Mar	22	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$112.21
48	J.F. Drake State	30005435	Curry, Leo	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00

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48	J.F. Drake State	10005073	Department of Finance	Mar	22	2016	Communications	General Operating Fund	\$7.20
48	J.F. Drake State	10005073	Department of Finance	Mar	22	2016	Communications	General Operating Fund	\$46.80
48	J.F. Drake State	30005436	EBSCO Subscriptions Services	Mar	22	2016	Other Contractual Services	Title III-Act 5 Library	\$36,576.12
48	J.F. Drake State	10005074	Ellucian Company L.P.	Mar	22	2016	Computer Software-Non Cap	General Operating Fund	\$5,340.00
48	J.F. Drake State	10005074	Ellucian Company L.P.	Mar	22	2016	Computer Software-Non Cap	General Operating Fund	\$93,875.00
48	J.F. Drake State	10005074	Ellucian Company L.P.	Mar	22	2016	Computer Software-Non Cap	General Operating Fund	\$11,397.00
48	J.F. Drake State	10005075	FedEx	Mar	22	2016	Freight	General Operating Fund	\$29.94
48	J.F. Drake State	30005437	Grace, Kendyl L.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005438	Graham, Ajjah D.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005439	Graybar	Mar	22	2016	Maintenance & Repairs	Title III	\$4,643.50
48	J.F. Drake State	10005076	Hand Arendall LLC	Mar	22	2016	Legal Services	General Operating Fund	\$93,004.29
48	J.F. Drake State	10005077	Hata David	Mar	22	2016	Other Contractual Services	General Operating Fund	\$2,870.00
48	J.F. Drake State	10005078	Heartland Campus Solutions ECSI	Mar	22	2016	Other Contractual Services	General Operating Fund	\$633.08
48	J.F. Drake State	10005078	Heartland Campus Solutions ECSI	Mar	22	2016	Other Contractual Services	General Operating Fund	\$2,419.50
48	J.F. Drake State	10005079	Huntsville Utilities	Mar	22	2016	Water & Sewer	Renewal and Replacement Funds	\$638.42
48	J.F. Drake State	10005079	Huntsville Utilities	Mar	22	2016	Electricity	Renewal and Replacement Funds	\$22,360.37
48	J.F. Drake State	10005079	Huntsville Utilities	Mar	22	2016	Gas & Heating Fuel	Renewal and Replacement Funds	\$3,707.83
48	J.F. Drake State	10005080	Huntsville/Madison Co. Builders Fou	Mar	22	2016	Deposit Liabilities	Student Deposits	\$58.00
48	J.F. Drake State	30005440	Lynch, Thuy L.	Mar	22	2016	In State-Other Travel Exp	Chancellor Award	\$79.00
48	J.F. Drake State	30005441	Milton, Sammie J.	Mar	22	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30005442	Moore Medical Corp	Mar	22	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$293.31
48	J.F. Drake State	30005443	Mr. Rotor	Mar	22	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$112.50
48	J.F. Drake State	30005443	Mr. Rotor	Mar	22	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$285.50
48	J.F. Drake State	30005444	Office Depot, Inc	Mar	22	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$14.99
48	J.F. Drake State	30005445	Paige, ReAsia D.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005446	Pickett, Courtney A.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30005447	Powell, Miguel K.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10005081	Print To Impress	Mar	22	2016	Purchases for Re-Sale	Car Show	\$502.50

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48	J.F. Drake State	30005448	Robinson, Miracle K.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10005082	SME Education Foundation	Mar	22	2016	Deposit Liabilities	Student Deposits	\$1,308.00
48	J.F. Drake State	10005083	The Slater Group, LLC	Mar	22	2016	Other Contractual Services	General Operating Fund	\$3,170.00
48	J.F. Drake State	30005449	Vongsaphay, Rasanary B.	Mar	22	2016	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10005069	National Science Foundation	Mar	21	2016	Judgements & Settlements	Auxiliary Enterprise-Unrestricted	\$327,885.70
48	J.F. Drake State	E1101118	Regions Bank	Mar	18	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1101118	Regions Bank	Mar	18	2016	Materials and Supplies	General Operating Fund	\$61.57
48	J.F. Drake State	E1303006	Regions Bank	Mar	18	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,332.40
48	J.F. Drake State	E1303006	Regions Bank	Mar	18	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$70.00
48	J.F. Drake State	E1303006	Regions Bank	Mar	18	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$350.00
48	J.F. Drake State	E1101118	Regions Bank	Mar	18	2016	Food	General Operating Fund	\$79.91
48	J.F. Drake State	E1101117	Internal Revenue Service	Mar	16	2016	FICA Payable	Payroll Clearing Fund	\$1,337.54
48	J.F. Drake State	E1101117	Internal Revenue Service	Mar	16	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$377.33
48	J.F. Drake State	10005039	ACCSPRA	Mar	15	2016	Memberships	General Operating Fund	\$50.00
48	J.F. Drake State	10005043	AT&T	Mar	15	2016	Communications	General Operating Fund	\$961.61
48	J.F. Drake State	10005041	Alabama Lawnmaster Inc	Mar	15	2016	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10005042	Alabama Media Group	Mar	15	2016	Advertising & Promotions	General Operating Fund	\$216.98
48	J.F. Drake State	10005044	Berney Office Solutions	Mar	15	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	30005401	CDW-G Government	Mar	15	2016	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$653.90
48	J.F. Drake State	30005401	CDW-G Government	Mar	15	2016	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$990.76
48	J.F. Drake State	10005045	Cumulus Huntsville, AL Broadcasting	Mar	15	2016	Advertising & Promotions	General Operating Fund	\$384.00
48	J.F. Drake State	10005046	Durham Service Company, Inc.	Mar	15	2016	Deposit Liabilities	Student Deposits	\$90.00
48	J.F. Drake State	10005047	Ellucian Company L.P.	Mar	15	2016	Other Contractual Services	General Operating Fund	\$12,206.00
48	J.F. Drake State	10005048	First Impressions	Mar	15	2016	Advertising & Promotions	General Operating Fund	\$180.00
48	J.F. Drake State	10005048	First Impressions	Mar	15	2016	Other Contractual Services	General Operating Fund	\$90.00
48	J.F. Drake State	10005049	Fraternal Order of Eagles	Mar	15	2016	Deposit Liabilities	Student Deposits	\$13.00
48	J.F. Drake State	30005402	Graybar	Mar	15	2016	Maintenance & Repairs	SAFRA-Activity 2 Facilities	\$349.87
48	J.F. Drake State	30005402	Graybar	Mar	15	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$1,518.44

J.F. DRAKE STATE
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48	J.F. Drake State	10005051	ISTS	Mar	15	2016	Deposit Liabilities	Student Deposits	\$1,268.53
48	J.F. Drake State	10005052	Kate Duncan Smith DAR School	Mar	15	2016	Deposit Liabilities	Student Deposits	\$250.00
48	J.F. Drake State	10005053	Kiwanis International K00150 Huntsv	Mar	15	2016	Advertising & Promotions	General Operating Fund	\$125.00
48	J.F. Drake State	30005403	Koorsen Security Technology, Inc	Mar	15	2016	Other Contractual Services	Title III	\$315.00
48	J.F. Drake State	10005055	LMS Metal Sales	Mar	15	2016	Materials and Supplies	General Operating Fund	\$187.08
48	J.F. Drake State	10005055	LMS Metal Sales	Mar	15	2016	Materials and Supplies	General Operating Fund	\$796.38
48	J.F. Drake State	10005054	Lamar Advertising Company	Mar	15	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10005056	Loomis	Mar	15	2016	Communications	General Operating Fund	\$151.09
48	J.F. Drake State	10005057	Lowe's Home Centers	Mar	15	2016	Janitorial Supplies	General Operating Fund	\$0.00
48	J.F. Drake State	10005057	Lowe's Home Centers	Mar	15	2016	Student Supplies	General Operating Fund	\$0.00
48	J.F. Drake State	10005057	Lowe's Home Centers	Mar	15	2016	Maintenance & Repairs	General Operating Fund	\$12.47
48	J.F. Drake State	10005058	McGriff Tire Co., Inc	Mar	15	2016	Other Contractual Services	General Operating Fund	\$343.28
48	J.F. Drake State	30005404	Moore Medical Corp	Mar	15	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$2,142.29
48	J.F. Drake State	30005404	Moore Medical Corp	Mar	15	2016	Materials and Supplies	Allied Health	\$1,515.36
48	J.F. Drake State	30005405	Office Depot, Inc	Mar	15	2016	Materials and Supplies	Title III-Act 3 Student Services	\$106.57
48	J.F. Drake State	10005059	PMT Publishing Inc.	Mar	15	2016	Advertising & Promotions	General Operating Fund	\$1,845.00
48	J.F. Drake State	30005406	Settlers, Brandy M.	Mar	15	2016	In State-Other Travel Exp	SAFRA-Activity 1 Allied Health	\$3.97
48	J.F. Drake State	10005060	Sexton Welding Supply	Mar	15	2016	Materials and Supplies	General Operating Fund	\$81.50
48	J.F. Drake State	10005060	Sexton Welding Supply	Mar	15	2016	Materials and Supplies	General Operating Fund	\$21.00
48	J.F. Drake State	10005060	Sexton Welding Supply	Mar	15	2016	Materials and Supplies	General Operating Fund	\$403.30
48	J.F. Drake State	10005060	Sexton Welding Supply	Mar	15	2016	Materials and Supplies	General Operating Fund	\$108.65
48	J.F. Drake State	10005060	Sexton Welding Supply	Mar	15	2016	Materials and Supplies	General Operating Fund	\$56.00
48	J.F. Drake State	10005061	The Lincoln Electric Company	Mar	15	2016	Materials and Supplies	General Operating Fund	\$375.00
48	J.F. Drake State	10005061	The Lincoln Electric Company	Mar	15	2016	Materials and Supplies	General Operating Fund	\$582.12
48	J.F. Drake State	10005061	The Lincoln Electric Company	Mar	15	2016	Materials and Supplies	General Operating Fund	\$148.09
48	J.F. Drake State	10005061	The Lincoln Electric Company	Mar	15	2016	Materials and Supplies	General Operating Fund	\$204.00
48	J.F. Drake State	10005061	The Lincoln Electric Company	Mar	15	2016	Materials and Supplies	General Operating Fund	\$93.10
48	J.F. Drake State	10005061	The Lincoln Electric Company	Mar	15	2016	Materials and Supplies	General Operating Fund	\$300.00

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48	J.F. Drake State	10005061	The Lincoln Electric Company	Mar	15	2016	Materials and Supplies	General Operating Fund	\$401.38
48	J.F. Drake State	10005062	The Solutions Team, Inc.	Mar	15	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10005064	UPS	Mar	15	2016	Freight	General Operating Fund	\$14.94
48	J.F. Drake State	10005063	Union Chapel Missionary Baptist Chu	Mar	15	2016	Deposit Liabilities	Student Deposits	\$17.83
48	J.F. Drake State	10005065	Verizon Wireless	Mar	15	2016	Communications	General Operating Fund	\$1,493.74
48	J.F. Drake State	30005407	Xerox Corporation	Mar	15	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$359.60
48	J.F. Drake State	30005407	Xerox Corporation	Mar	15	2016	Service Contracts-Equipment	Title III-Act 2 Improving Instruct	\$206.13
48	J.F. Drake State	10005066	Xerox Corporation	Mar	15	2016	Operating Lease Payments	General Operating Fund	\$182.54
48	J.F. Drake State	10005050	huntsville City Schools	Mar	15	2016	Advertising & Promotions	General Operating Fund	\$150.00
48	J.F. Drake State	30005400	AASFAA	Mar	14	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$650.00
48	J.F. Drake State	30005381	ACCSFMA	Mar	8	2016	Memberships	Title III-Activity 1 Fiscal Managem	\$300.00
48	J.F. Drake State	30005383	ALLDATA, LLC	Mar	8	2016	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$975.00
48	J.F. Drake State	30005382	Alabama Deans of Student Affairs As	Mar	8	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$200.00
48	J.F. Drake State	10005013	Alabama PBL	Mar	8	2016	In State-Other Travel Exp	General Operating Fund	\$550.00
48	J.F. Drake State	10005014	Barnett, Nicole C.	Mar	8	2016	In State-Other Travel Exp	General Operating Fund	\$225.00
48	J.F. Drake State	10005014	Barnett, Nicole C.	Mar	8	2016	In State-Other Travel Exp	General Operating Fund	\$198.00
48	J.F. Drake State	10005015	Berney Office Solutions	Mar	8	2016	Other Contractual Services	General Operating Fund	\$14,924.38
48	J.F. Drake State	10005015	Berney Office Solutions	Mar	8	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10005015	Berney Office Solutions	Mar	8	2016	Other Contractual Services	General Operating Fund	\$4,353.09
48	J.F. Drake State	10005015	Berney Office Solutions	Mar	8	2016	Other Contractual Services	General Operating Fund	\$382.88
48	J.F. Drake State	10005015	Berney Office Solutions	Mar	8	2016	Other Contractual Services	General Operating Fund	\$5,425.44
48	J.F. Drake State	10005016	Burmax Company, INC	Mar	8	2016	Materials and Supplies	General Operating Fund	\$18.70
48	J.F. Drake State	10005016	Burmax Company, INC	Mar	8	2016	Materials and Supplies	General Operating Fund	\$1,094.13
48	J.F. Drake State	30005384	Capital Trailways	Mar	8	2016	Out-of-State-Other Travel Expenses	Trio-SSS Grant	\$778.00
48	J.F. Drake State	30005385	Caylor, Mary J.	Mar	8	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10005017	Chevron and Texaco	Mar	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.83
48	J.F. Drake State	10005017	Chevron and Texaco	Mar	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$83.03
48	J.F. Drake State	10005018	Comcast Cable	Mar	8	2016	Communications	General Operating Fund	\$184.45

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48	J.F. Drake State	10005019	Cooks Pest Control	Mar	8	2016	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10005019	Cooks Pest Control	Mar	8	2016	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	30005386	Daley, Monika D.	Mar	8	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$10.00
48	J.F. Drake State	10005020	Dynamic Security, Inc.	Mar	8	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005021	Future Business Leaders of America-	Mar	8	2016	Deposit Liabilities	Phi Beta Lambda	\$204.00
48	J.F. Drake State	10005022	GT Software	Mar	8	2016	Computer Software-Non Cap	General Operating Fund	\$1,386.00
48	J.F. Drake State	30005387	Green, Timothy R.	Mar	8	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$318.16
48	J.F. Drake State	10005023	Hertz Equipment Rental	Mar	8	2016	Rent - Equipment	General Operating Fund	\$700.00
48	J.F. Drake State	10005024	Holston Gases	Mar	8	2016	Materials and Supplies	General Operating Fund	\$2,260.70
48	J.F. Drake State	10005024	Holston Gases	Mar	8	2016	Materials and Supplies	General Operating Fund	\$297.00
48	J.F. Drake State	10005025	Inglis, Melinda Y.	Mar	8	2016	In State-Other Travel Exp	General Operating Fund	\$179.50
48	J.F. Drake State	10005027	LMS Metal Sales	Mar	8	2016	Materials and Supplies	General Operating Fund	\$120.13
48	J.F. Drake State	30005388	Laerdal	Mar	8	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$226.04
48	J.F. Drake State	10005026	Lanier, Ford, Shaver & Payne PC	Mar	8	2016	Legal Services	General Operating Fund	\$160.00
48	J.F. Drake State	30005389	National Association of HBCU Title	Mar	8	2016	Memberships	SAFRA-Activity A Administration	\$225.00
48	J.F. Drake State	30005389	National Association of HBCU Title	Mar	8	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$700.00
48	J.F. Drake State	30005390	Office Depot, Inc	Mar	8	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$95.79
48	J.F. Drake State	30005390	Office Depot, Inc	Mar	8	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$68.70
48	J.F. Drake State	30005390	Office Depot, Inc	Mar	8	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$326.92
48	J.F. Drake State	30005390	Office Depot, Inc	Mar	8	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$266.00
48	J.F. Drake State	30005390	Office Depot, Inc	Mar	8	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$30.95
48	J.F. Drake State	30005390	Office Depot, Inc	Mar	8	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$5.03
48	J.F. Drake State	10005029	PMT Publishing Inc.	Mar	8	2016	Advertising & Promotions	General Operating Fund	\$1,659.00
48	J.F. Drake State	10005028	Pivot Point International	Mar	8	2016	Materials and Supplies	General Operating Fund	\$756.33
48	J.F. Drake State	30005391	Sam's Club/Walmart	Mar	8	2016	Participant Costs-Subsistence	APEX	\$207.20
48	J.F. Drake State	10005030	Sexton Welding Supply	Mar	8	2016	Rent - Equipment	General Operating Fund	\$675.00
48	J.F. Drake State	10005030	Sexton Welding Supply	Mar	8	2016	Materials and Supplies	General Operating Fund	\$61.33
48	J.F. Drake State	30005392	Snap-On Incorporated	Mar	8	2016	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$3,609.95

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48	J.F. Drake State	10005031	Speakin' Out News	Mar	8	2016	Advertising & Promotions	General Operating Fund	\$59.20
48	J.F. Drake State	30005393	Strickland Companies	Mar	8	2016	Materials and Supplies	SAFRA-Activity A Administration	\$1,086.00
48	J.F. Drake State	10005032	Sysco Central Alabama	Mar	8	2016	Materials and Supplies	General Operating Fund	\$694.35
48	J.F. Drake State	10005032	Sysco Central Alabama	Mar	8	2016	Materials and Supplies	General Operating Fund	\$375.26
48	J.F. Drake State	10005033	TEBIN	Mar	8	2016	Memberships	General Operating Fund	\$150.00
48	J.F. Drake State	10005035	WEX Bank	Mar	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$9.28
48	J.F. Drake State	10005035	WEX Bank	Mar	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$71.63
48	J.F. Drake State	10005035	WEX Bank	Mar	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$11.99
48	J.F. Drake State	30005394	WEX Bank	Mar	8	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$21.70
48	J.F. Drake State	30005394	WEX Bank	Mar	8	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$19.49
48	J.F. Drake State	30005394	WEX Bank	Mar	8	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$22.24
48	J.F. Drake State	30005394	WEX Bank	Mar	8	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$23.91
48	J.F. Drake State	10005035	WEX Bank	Mar	8	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$45.47
48	J.F. Drake State	10005034	Waste Management	Mar	8	2016	Other Contractual Services	General Operating Fund	\$1,063.96
48	J.F. Drake State	E1101114	Alabama Department of Revenue	Mar	2	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$6.38
48	J.F. Drake State	E1101114	Alabama Department of Revenue	Mar	2	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$5.68
48	J.F. Drake State	E1101114	Alabama Department of Revenue	Mar	2	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$0.71
48	J.F. Drake State	E1101115	Department of Revenue	Mar	2	2016	State Income Tax Payable	Payroll Clearing Fund	\$16,173.98
48	J.F. Drake State	E1101116	Internal Revenue Service	Mar	2	2016	FICA Payable	Payroll Clearing Fund	\$68,580.90
48	J.F. Drake State	E1101116	Internal Revenue Service	Mar	2	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$46,129.71
48	J.F. Drake State	30005373	Alabama Mathematics Association of	Mar	1	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$80.00
48	J.F. Drake State	10004999	Berney Office Solutions	Mar	1	2016	Other Contractual Services	General Operating Fund	\$382.88
48	J.F. Drake State	10004999	Berney Office Solutions	Mar	1	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10004999	Berney Office Solutions	Mar	1	2016	Other Contractual Services	General Operating Fund	\$4,353.09
48	J.F. Drake State	10004999	Berney Office Solutions	Mar	1	2016	Other Contractual Services	General Operating Fund	\$5,425.44
48	J.F. Drake State	10004999	Berney Office Solutions	Mar	1	2016	Other Contractual Services	General Operating Fund	\$14,924.38
48	J.F. Drake State	30005374	Chavers, Audrey	Mar	1	2016	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$205.09
48	J.F. Drake State	10005000	Cloud Financial, Incorporated	Mar	1	2016	Purchases for Re-Sale	General Operating Fund	\$318.50

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48	J.F. Drake State	10005001	Dynamic Security, Inc.	Mar	1	2016	Other Contractual Services	General Operating Fund	\$4,617.00
48	J.F. Drake State	10005001	Dynamic Security, Inc.	Mar	1	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10005002	FedEx	Mar	1	2016	Freight	General Operating Fund	\$25.96
48	J.F. Drake State	30005375	Graybar	Mar	1	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$232.24
48	J.F. Drake State	30005375	Graybar	Mar	1	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$660.80
48	J.F. Drake State	10005003	Loomis	Mar	1	2016	Other Contractual Services	General Operating Fund	\$150.21
48	J.F. Drake State	30005376	Mailings, Coupons & more, Inc.	Mar	1	2016	Advertising & Promotions	Ready To Work Grant	\$625.00
48	J.F. Drake State	10005004	NAAACC	Mar	1	2016	Memberships	General Operating Fund	\$450.00
48	J.F. Drake State	30005377	ProQuest, LLC	Mar	1	2016	Other Contractual Services	Title III-Act 5 Library	\$5,320.00
48	J.F. Drake State	10005005	Progressive Specialty Insurance Com	Mar	1	2016	Insurance & Bonding	General Operating Fund	\$356.00
48	J.F. Drake State	30005378	Public Affairs Research Council of	Mar	1	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$75.00
48	J.F. Drake State	30005379	Rentz, Joyce L.	Mar	1	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10005006	Sally Beauty Supply #3177	Mar	1	2016	Materials and Supplies	General Operating Fund	\$602.23
48	J.F. Drake State	10005007	Schrimsher Properties	Mar	1	2016	Rent - Facilities	General Operating Fund	\$6,918.00
48	J.F. Drake State	10005008	Simpson, Amanda R.	Mar	1	2016	Miscellaneous Payables	General Operating Fund	\$103.00
48	J.F. Drake State	10005009	Skills USA	Mar	1	2016	Deposit Liabilities	Skills USA Dues	\$525.00
48	J.F. Drake State	10005009	Skills USA	Mar	1	2016	Memberships	General Operating Fund	\$42.00
48	J.F. Drake State	10005010	Slay, Jody L.	Mar	1	2016	Miscellaneous Payables	General Operating Fund	\$259.00
48	J.F. Drake State	10005011	Stanley Steemer	Mar	1	2016	Other Contractual Services	General Operating Fund	\$175.00
48	J.F. Drake State	30005380	Xerox Corporation	Mar	1	2016	Service Contracts-Equipment	Title III-Act 2 Improving Instruct	\$193.70
48	J.F. Drake State	10005012	Xerox Corporation	Mar	1	2016	Operating Lease Payments	General Operating Fund	\$169.98
48	J.F. Drake State	30005380	Xerox Corporation	Mar	1	2016	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$353.18
48	J.F. Drake State	10004982	Alabama Child Support	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$2,497.57
48	J.F. Drake State	10004983	Allstate Insurance	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004984	American Family Life	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10004985	Colonial Life Insurance	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10004986	Drake State Foundation	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$310.00
48	J.F. Drake State	10004987	Educators Benefit	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03

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48	J.F. Drake State	10004988	Metropolitan Life Insurance Company	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004989	Michael Ford, Chapter 13 Trustee	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$2,188.00
48	J.F. Drake State	10004990	NAECU	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10004991	New York Life Insurance	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004992	PEEHIP	Feb	29	2016	PEEHIP Payable	Payroll Clearing Fund	\$79,522.59
48	J.F. Drake State	10004993	RSA-1 Deferred Compensation	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10004994	Security Benefit Life Insurance Com	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004995	Teachers Retirement System	Feb	29	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$74,478.14
48	J.F. Drake State	10004996	United Way of Madison County, Inc.	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$158.00
48	J.F. Drake State	10004997	Variable Annuity Life Insurance	Feb	29	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004998	Verified Credentials, Inc	Feb	29	2016	Background Checks	Payroll Clearing Fund	\$226.20
48	J.F. Drake State	10004998	Verified Credentials, Inc	Feb	29	2016	Other Contractual Services	General Operating Fund	\$52.20
48	J.F. Drake State	30005339	AAC&U	Feb	23	2016	Memberships	Title III-Act 2 Improving Instruct	\$1,670.00
48	J.F. Drake State	30005340	ACCA	Feb	23	2016	Memberships	Title III-Activity 1 Fiscal Managem	\$1,000.00
48	J.F. Drake State	30005341	ACCSHRMA	Feb	23	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$900.00
48	J.F. Drake State	30005342	American Association of Community C	Feb	23	2016	Prior Yr Refund-Adjust	Plus 50 Encore Completion Program	\$155.00
48	J.F. Drake State	10004942	Berney Office Solutions	Feb	23	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10004943	Broadcast/WEUP Radio Station	Feb	23	2016	Advertising & Promotions	General Operating Fund	\$335.28
48	J.F. Drake State	10004944	Deltacom 1058	Feb	23	2016	Other Contractual Services	General Operating Fund	\$11,538.86
48	J.F. Drake State	10004945	Department of Finance	Feb	23	2016	Communications	General Operating Fund	\$7.20
48	J.F. Drake State	10004946	FedEx	Feb	23	2016	Freight	General Operating Fund	\$30.32
48	J.F. Drake State	10004947	Greater Huntsville Chapter of Jack	Feb	23	2016	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10004948	Huntsville Utilities	Feb	23	2016	Gas & Heating Fuel	Renewal and Replacement Funds	\$3,156.61
48	J.F. Drake State	10004948	Huntsville Utilities	Feb	23	2016	Electricity	Renewal and Replacement Funds	\$19,696.46
48	J.F. Drake State	10004948	Huntsville Utilities	Feb	23	2016	Water & Sewer	Renewal and Replacement Funds	\$679.56
48	J.F. Drake State	10004949	Lowe's Home Centers	Feb	23	2016	Maintenance & Repairs	General Operating Fund	\$13.28
48	J.F. Drake State	10004949	Lowe's Home Centers	Feb	23	2016	Janitorial Supplies	General Operating Fund	\$0.00
48	J.F. Drake State	10004949	Lowe's Home Centers	Feb	23	2016	Student Supplies	General Operating Fund	\$0.00

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30005343	Lowe's Home Centers	Feb	23	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$271.64
48	J.F. Drake State	30005344	Mitchell 1	Feb	23	2016	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$1,099.00
48	J.F. Drake State	30005346	Office Depot, Inc	Feb	23	2016	Materials and Supplies	State - Adult Ed	\$200.33
48	J.F. Drake State	30005346	Office Depot, Inc	Feb	23	2016	Materials and Supplies	Title III-Act 2 Improving Instruct	\$143.15
48	J.F. Drake State	30005347	PODS Enterprises, Inc.	Feb	23	2016	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30005348	Qualtrics, LLC	Feb	23	2016	License Fees	SAFRA-Activity A Administration	\$7,500.00
48	J.F. Drake State	10004950	Rocket City Broadcasting, LLC	Feb	23	2016	Advertising & Promotions	General Operating Fund	\$175.00
48	J.F. Drake State	10004951	Speakin' Out News	Feb	23	2016	Advertising & Promotions	General Operating Fund	\$2,124.86
48	J.F. Drake State	10004952	Spectrum Reach	Feb	23	2016	Advertising & Promotions	General Operating Fund	\$661.00
48	J.F. Drake State	30005349	Strickland Companies	Feb	23	2016	Materials and Supplies	SAFRA-Activity A Administration	\$1,086.00
48	J.F. Drake State	10004953	WOW! Business	Feb	23	2016	Communications	General Operating Fund	\$143.21
48	J.F. Drake State	30005345	nSide, Inc	Feb	23	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$75.00
48	J.F. Drake State	10004928	ACT	Feb	16	2016	Testing Expense	General Operating Fund	\$65.25
48	J.F. Drake State	10004930	Alabama Lawnmaster Inc	Feb	16	2016	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10004931	Alabama Media Group	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$233.87
48	J.F. Drake State	10004931	Alabama Media Group	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$216.98
48	J.F. Drake State	30005328	Banks, Terrell G.	Feb	16	2016	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$219.00
48	J.F. Drake State	10004932	Broadcast/WEUP Radio Station	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$779.46
48	J.F. Drake State	30005329	Caylor, Mary J.	Feb	16	2016	Out-of-State-Other Travel Expenses	Title III-Act 6 Workforce Dev.	\$127.40
48	J.F. Drake State	10004933	Cumulus Huntsville, AL Broadcasting	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$848.00
48	J.F. Drake State	10004933	Cumulus Huntsville, AL Broadcasting	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$768.00
48	J.F. Drake State	30005330	EBSCO Information Services	Feb	16	2016	Other Contractual Services	Title III-Act 5 Library	\$3,307.00
48	J.F. Drake State	10004934	Ellucian Company L.P.	Feb	16	2016	Other Contractual Services	General Operating Fund	\$12,206.00
48	J.F. Drake State	10004935	FedEx	Feb	16	2016	Freight	General Operating Fund	\$32.76
48	J.F. Drake State	10004935	FedEx	Feb	16	2016	Freight	General Operating Fund	\$39.34
48	J.F. Drake State	30005331	Fisher Scientific Company, LLC	Feb	16	2016	Materials and Supplies	APEX	\$942.50
48	J.F. Drake State	30005332	Graham, Ajjiah D.	Feb	16	2016	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$219.00
48	J.F. Drake State	10004936	Koorsen Security Technology, Inc	Feb	16	2016	Other Contractual Services	General Operating Fund	\$448.51

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48	J.F. Drake State	30005333	Koorsen Security Technology, Inc	Feb	16	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$618.72
48	J.F. Drake State	30005333	Koorsen Security Technology, Inc	Feb	16	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$262.80
48	J.F. Drake State	10004937	Lamar Advertising Company	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30005334	National Association for Developmen	Feb	16	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$385.00
48	J.F. Drake State	30005335	National Document Solutions	Feb	16	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$315.00
48	J.F. Drake State	30005336	National League for Nursing	Feb	16	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$23.81
48	J.F. Drake State	30005337	New Readers Press	Feb	16	2016	Materials and Supplies	Federal - Adult Ed	\$214.62
48	J.F. Drake State	10004938	Rocket City Broadcasting, LLC	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10004938	Rocket City Broadcasting, LLC	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$175.00
48	J.F. Drake State	30005338	Scantron Corporation	Feb	16	2016	Other Professional Fees	SAFRA-Activity 1 Allied Health	\$2,254.00
48	J.F. Drake State	10004939	Spectrum Reach	Feb	16	2016	Advertising & Promotions	General Operating Fund	\$860.00
48	J.F. Drake State	10004940	The Solutions Team, Inc.	Feb	16	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10004941	Walker, Anita G.	Feb	16	2016	In State-Other Travel Exp	General Operating Fund	\$41.28
48	J.F. Drake State	10004941	Walker, Anita G.	Feb	16	2016	In State-Other Travel Exp	General Operating Fund	\$103.04
48	J.F. Drake State	10004941	Walker, Anita G.	Feb	16	2016	In State-Other Travel Exp	General Operating Fund	\$118.45
48	J.F. Drake State	10004902	AT&T	Feb	9	2016	Communications	General Operating Fund	\$938.93
48	J.F. Drake State	30005317	Alabama Community College System In	Feb	9	2016	Memberships	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10004903	Auto Chlor	Feb	9	2016	Other Contractual Services	General Operating Fund	\$102.25
48	J.F. Drake State	10004903	Auto Chlor	Feb	9	2016	Other Contractual Services	General Operating Fund	\$93.50
48	J.F. Drake State	30005318	Barnett, Nicole C.	Feb	9	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$150.00
48	J.F. Drake State	30005319	CDW-G Government	Feb	9	2016	Materials and Supplies	State - Adult Ed	\$47.68
48	J.F. Drake State	10004904	Castle Branch, Inc.	Feb	9	2016	Purchases for Re-Sale	General Operating Fund	\$1,436.25
48	J.F. Drake State	10004905	Chevron and Texaco	Feb	9	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.47
48	J.F. Drake State	10004905	Chevron and Texaco	Feb	9	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.18
48	J.F. Drake State	10004906	Comcast Cable	Feb	9	2016	Communications	General Operating Fund	\$190.45
48	J.F. Drake State	10004907	Cooks Pest Control	Feb	9	2016	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10004907	Cooks Pest Control	Feb	9	2016	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10004908	Dynamic Security, Inc.	Feb	9	2016	Other Contractual Services	General Operating Fund	\$4,452.98

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48	J.F. Drake State	10004908	Dynamic Security, Inc.	Feb	9	2016	Other Contractual Services	General Operating Fund	\$4,519.80
48	J.F. Drake State	10004908	Dynamic Security, Inc.	Feb	9	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30005320	Embassy Suites DC Convention Center	Feb	9	2016	Out-of-State-Other Travel Expenses	Spin Up	\$946.92
48	J.F. Drake State	10004909	HESI - ELSEVIER	Feb	9	2016	Purchases for Re-Sale	General Operating Fund	\$9,325.00
48	J.F. Drake State	10004910	Inglis, Melinda Y.	Feb	9	2016	In State-Other Travel Exp	General Operating Fund	\$121.72
48	J.F. Drake State	10004911	JF Drake State Technical College	Feb	9	2016	In State-Other Travel Exp	General Operating Fund	\$10.00
48	J.F. Drake State	10004911	JF Drake State Technical College	Feb	9	2016	Maintenance & Repairs	General Operating Fund	\$93.95
48	J.F. Drake State	10004911	JF Drake State Technical College	Feb	9	2016	Food	General Operating Fund	\$8.49
48	J.F. Drake State	10004911	JF Drake State Technical College	Feb	9	2016	Materials and Supplies	General Operating Fund	\$33.49
48	J.F. Drake State	10004911	JF Drake State Technical College	Feb	9	2016	Materials and Supplies	General Operating Fund	\$75.55
48	J.F. Drake State	30005321	Koorsen Security Technology, Inc	Feb	9	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$825.00
48	J.F. Drake State	10004914	LMS Metal Sales	Feb	9	2016	Materials and Supplies	General Operating Fund	\$235.21
48	J.F. Drake State	10004914	LMS Metal Sales	Feb	9	2016	Materials and Supplies	General Operating Fund	\$346.81
48	J.F. Drake State	10004914	LMS Metal Sales	Feb	9	2016	Materials and Supplies	General Operating Fund	\$398.19
48	J.F. Drake State	10004914	LMS Metal Sales	Feb	9	2016	Materials and Supplies	General Operating Fund	\$378.87
48	J.F. Drake State	10004912	Lamar Advertising Company	Feb	9	2016	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10004912	Lamar Advertising Company	Feb	9	2016	Advertising & Promotions	General Operating Fund	\$5,000.00
48	J.F. Drake State	10004913	Lanier, Ford, Shaver & Payne PC	Feb	9	2016	Legal Services	General Operating Fund	\$140.00
48	J.F. Drake State	30005322	McNeese Glass Company	Feb	9	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$260.85
48	J.F. Drake State	30005323	North Alabama Chemical Co.	Feb	9	2016	Materials and Supplies	Title III-Act 4 Improve Facilities	\$635.90
48	J.F. Drake State	30005324	Office Depot, Inc	Feb	9	2016	Materials and Supplies	SAFRA-Activity 3 STEM	\$337.80
48	J.F. Drake State	30005324	Office Depot, Inc	Feb	9	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$39.99
48	J.F. Drake State	30005324	Office Depot, Inc	Feb	9	2016	Materials and Supplies	SAFRA-Activity A Administration	\$161.17
48	J.F. Drake State	30005324	Office Depot, Inc	Feb	9	2016	Materials and Supplies	SAFRA-Activity 3 STEM	\$308.18
48	J.F. Drake State	30005325	PEEHIP	Feb	9	2016	Health Insurance-Institution Share	Trio-SSS Grant	\$780.00
48	J.F. Drake State	10004915	Rocket City Broadcasting, LLC	Feb	9	2016	Advertising & Promotions	General Operating Fund	\$350.00
48	J.F. Drake State	10004916	Safelite Auto Glass	Feb	9	2016	Maintenance & Repairs	General Operating Fund	\$84.89
48	J.F. Drake State	10004917	Sexton Welding Supply	Feb	9	2016	Materials and Supplies	General Operating Fund	\$64.25

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48	J.F. Drake State	10004917	Sexton Welding Supply	Feb	9	2016	Rent - Equipment	General Operating Fund	\$76.50
48	J.F. Drake State	10004917	Sexton Welding Supply	Feb	9	2016	Rent - Equipment	General Operating Fund	\$18.00
48	J.F. Drake State	10004917	Sexton Welding Supply	Feb	9	2016	Rent - Equipment	General Operating Fund	\$675.00
48	J.F. Drake State	10004917	Sexton Welding Supply	Feb	9	2016	Materials and Supplies	General Operating Fund	\$241.38
48	J.F. Drake State	10004917	Sexton Welding Supply	Feb	9	2016	Rent - Equipment	General Operating Fund	\$22.50
48	J.F. Drake State	10004918	Southern Tool Steel Inc.	Feb	9	2016	Materials and Supplies	General Operating Fund	\$1,548.29
48	J.F. Drake State	10004919	Speakin' Out News	Feb	9	2016	Advertising & Promotions	General Operating Fund	\$59.20
48	J.F. Drake State	10004920	Sysco Central Alabama	Feb	9	2016	Materials and Supplies	General Operating Fund	\$966.70
48	J.F. Drake State	10004920	Sysco Central Alabama	Feb	9	2016	Materials and Supplies	General Operating Fund	\$688.60
48	J.F. Drake State	30005326	Texas Book Company	Feb	9	2016	Scholarships	Dual Enrollment	\$4,430.40
48	J.F. Drake State	10004921	The Solutions Team, Inc.	Feb	9	2016	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10004922	Thornton, Raven S.	Feb	9	2016	Contract Clearing Account	General Operating Fund	\$25.00
48	J.F. Drake State	10004923	Verizon Wireless	Feb	9	2016	Communications	General Operating Fund	\$1,493.74
48	J.F. Drake State	10004924	WAAY-TV	Feb	9	2016	Advertising & Promotions	General Operating Fund	\$1,550.00
48	J.F. Drake State	30005327	WEX Bank	Feb	9	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$22.25
48	J.F. Drake State	10004925	WEX Bank	Feb	9	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$109.90
48	J.F. Drake State	30005327	WEX Bank	Feb	9	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$31.50
48	J.F. Drake State	10004926	WHNT, LLC	Feb	9	2016	Advertising & Promotions	General Operating Fund	\$2,500.00
48	J.F. Drake State	10004927	WRSA FM Radio	Feb	9	2016	Advertising & Promotions	General Operating Fund	\$700.00
48	J.F. Drake State	10004872	Alabama Community College System	Feb	4	2016	Other Non-capital Costs	General Operating Fund	\$25,000.00
48	J.F. Drake State	10004856	Alabama Child Support	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,939.28
48	J.F. Drake State	E1101111	Alabama Department of Revenue	Feb	3	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$18.69
48	J.F. Drake State	E1101111	Alabama Department of Revenue	Feb	3	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$2.08
48	J.F. Drake State	E1101111	Alabama Department of Revenue	Feb	3	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$16.61
48	J.F. Drake State	10004857	Allstate Insurance	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004858	American Family Life	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10004859	Colonial Life Insurance	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	E1101112	Department of Revenue	Feb	3	2016	State Income Tax Payable	Payroll Clearing Fund	\$14,645.70

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48	J.F. Drake State	10004860	Drake State Foundation	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$300.00
48	J.F. Drake State	10004861	Educators Benefit	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	E1101113	Internal Revenue Service	Feb	3	2016	Federal Income Taxes Payable	Payroll Clearing Fund	\$41,400.16
48	J.F. Drake State	E1101113	Internal Revenue Service	Feb	3	2016	FICA Payable	Payroll Clearing Fund	\$59,725.66
48	J.F. Drake State	10004862	Metropolitan Life Insurance Company	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004863	Michael Ford, Chapter 13 Trustee	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,885.64
48	J.F. Drake State	10004864	NAECU	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10004865	New York Life Insurance	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004866	PEEHIP	Feb	3	2016	PEEHIP Payable	Payroll Clearing Fund	\$79,597.59
48	J.F. Drake State	10004867	RSA-1 Deferred Compensation	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10004868	Security Benefit Life Insurance Com	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004869	Teachers Retirement System	Feb	3	2016	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$71,378.02
48	J.F. Drake State	10004870	United Way of Madison County, Inc.	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$308.00
48	J.F. Drake State	10004871	Variable Annuity Life Insurance	Feb	3	2016	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004836	ACCSPA	Feb	2	2016	Memberships	General Operating Fund	\$3,000.00
48	J.F. Drake State	10004837	ACT	Feb	2	2016	Testing Expense	General Operating Fund	\$638.00
48	J.F. Drake State	10004838	Alabama Media Group	Feb	2	2016	Advertising & Promotions	General Operating Fund	\$2,000.00
48	J.F. Drake State	30005226	American Association for the Advanc	Feb	2	2016	Out-of-State-Other Travel Expenses	Spin Up	\$150.00
48	J.F. Drake State	30005226	American Association for the Advanc	Feb	2	2016	Out-of-State-Other Travel Expenses	Spin Up	\$450.00
48	J.F. Drake State	10004839	Berney Office Solutions	Feb	2	2016	Other Contractual Services	General Operating Fund	\$382.88
48	J.F. Drake State	10004839	Berney Office Solutions	Feb	2	2016	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10004839	Berney Office Solutions	Feb	2	2016	Other Contractual Services	General Operating Fund	\$14,924.38
48	J.F. Drake State	10004840	Business Systems & Consultants, Inc	Feb	2	2016	Computer Software-Non Cap	General Operating Fund	\$6,476.00
48	J.F. Drake State	30005227	C.C. Dickson Co.	Feb	2	2016	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$4,152.85
48	J.F. Drake State	10004841	Chevron and Texaco	Feb	2	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.47
48	J.F. Drake State	10004841	Chevron and Texaco	Feb	2	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.18
48	J.F. Drake State	10004842	Department of Finance	Feb	2	2016	Communications	General Operating Fund	\$54.00
48	J.F. Drake State	10004843	Dynamic Security, Inc.	Feb	2	2016	Other Contractual Services	General Operating Fund	\$4,374.24

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48	J.F. Drake State	10004843	Dynamic Security, Inc.	Feb	2	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004843	Dynamic Security, Inc.	Feb	2	2016	Other Contractual Services	General Operating Fund	\$4,374.25
48	J.F. Drake State	30005228	Ellucian Company L.P.	Feb	2	2016	Professional Development	Title III-Activity 1 Fiscal Managem	\$320.00
48	J.F. Drake State	10004844	FedEx	Feb	2	2016	Freight	General Operating Fund	\$214.55
48	J.F. Drake State	30005229	Graybar	Feb	2	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$660.80
48	J.F. Drake State	30005230	HBCU Library Alliance	Feb	2	2016	Memberships	Title III-Act 5 Library	\$500.00
48	J.F. Drake State	30005231	Hurst Review Services	Feb	2	2016	Testing Expense	SAFRA-Activity 1 Allied Health	\$250.00
48	J.F. Drake State	30005231	Hurst Review Services	Feb	2	2016	Testing Expense	SAFRA-Activity 1 Allied Health	\$3,000.00
48	J.F. Drake State	10004845	Lamar Advertising Company	Feb	2	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30005232	Learning Labs, Inc	Feb	2	2016	License Fees	Title III-Act 2 Improving Instruct	\$1,440.00
48	J.F. Drake State	10004846	Office Depot, Inc	Feb	2	2016	Materials and Supplies	General Operating Fund	\$45.15
48	J.F. Drake State	30005233	Office Depot, Inc	Feb	2	2016	Materials and Supplies	State - Adult Ed	\$178.56
48	J.F. Drake State	30005234	PODS Enterprises, Inc.	Feb	2	2016	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	10004847	Payroll Legal Alert	Feb	2	2016	Subscriptions	General Operating Fund	\$99.00
48	J.F. Drake State	10004848	Reserve Account Acct# 16265175	Feb	2	2016	Postage	General Operating Fund	\$2,500.00
48	J.F. Drake State	10004849	Rocket City Broadcasting, LLC	Feb	2	2016	Advertising & Promotions	General Operating Fund	\$371.00
48	J.F. Drake State	10004850	Rosetta James Foundation	Feb	2	2016	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10004851	Schrimsher Properties	Feb	2	2016	Rent - Facilities	General Operating Fund	\$6,918.00
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Materials and Supplies	General Operating Fund	\$692.50
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Rent - Equipment	General Operating Fund	\$675.00
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Rent - Equipment	General Operating Fund	\$76.50
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Rent - Equipment	General Operating Fund	\$9.00
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Rent - Equipment	General Operating Fund	\$18.00
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Rent - Equipment	General Operating Fund	\$330.00
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Materials and Supplies	General Operating Fund	\$73.50
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Materials and Supplies	General Operating Fund	\$275.50
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Materials and Supplies	General Operating Fund	\$38.50
48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Materials and Supplies	General Operating Fund	\$213.50

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48	J.F. Drake State	10004852	Sexton Welding Supply	Feb	2	2016	Rent - Equipment	General Operating Fund	\$22.50
48	J.F. Drake State	10004853	Spectrum Reach	Feb	2	2016	Advertising & Promotions	General Operating Fund	\$860.00
48	J.F. Drake State	30005235	Stericycle, Inc.	Feb	2	2016	Other Professional Fees	SAFRA-Activity 1 Allied Health	\$211.92
48	J.F. Drake State	10004854	Sysco Central Alabama	Feb	2	2016	Materials and Supplies	General Operating Fund	\$17.05
48	J.F. Drake State	10004854	Sysco Central Alabama	Feb	2	2016	Materials and Supplies	General Operating Fund	\$26.66
48	J.F. Drake State	10004854	Sysco Central Alabama	Feb	2	2016	Materials and Supplies	General Operating Fund	\$20.00
48	J.F. Drake State	10004854	Sysco Central Alabama	Feb	2	2016	Materials and Supplies	General Operating Fund	\$14.99
48	J.F. Drake State	10004854	Sysco Central Alabama	Feb	2	2016	Materials and Supplies	General Operating Fund	\$27.71
48	J.F. Drake State	30005236	W.W. Grainger, Inc	Feb	2	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$78.06
48	J.F. Drake State	10004855	Waste Management	Feb	2	2016	Other Contractual Services	General Operating Fund	\$917.50
48	J.F. Drake State	E1303005	Regions Bank	Jan	26	2016	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$303.97
48	J.F. Drake State	E1101110	Regions Bank	Jan	26	2016	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1303005	Regions Bank	Jan	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$254.30
48	J.F. Drake State	E1303005	Regions Bank	Jan	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$33.00
48	J.F. Drake State	E1303005	Regions Bank	Jan	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$669.20
48	J.F. Drake State	E1303005	Regions Bank	Jan	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$395.46
48	J.F. Drake State	E1303005	Regions Bank	Jan	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$271.20
48	J.F. Drake State	E1101110	Regions Bank	Jan	26	2016	Food	General Operating Fund	\$38.00
48	J.F. Drake State	E1101110	Regions Bank	Jan	26	2016	In State-Other Travel Exp	General Operating Fund	\$36.87
48	J.F. Drake State	E1303005	Regions Bank	Jan	26	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$700.00
48	J.F. Drake State	E1101110	Regions Bank	Jan	26	2016	Food	General Operating Fund	\$26.13
48	J.F. Drake State	10004829	AT&T	Jan	25	2016	Communications	General Operating Fund	\$911.10
48	J.F. Drake State	30004714	Bell, Angela N.	Jan	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$306.60
48	J.F. Drake State	10004830	Deltacom 1058	Jan	25	2016	Communications	General Operating Fund	\$11,711.99
48	J.F. Drake State	10004831	Inglis, Melinda Y.	Jan	25	2016	In State-Other Travel Exp	General Operating Fund	\$113.79
48	J.F. Drake State	10004831	Inglis, Melinda Y.	Jan	25	2016	In State-Other Travel Exp	General Operating Fund	\$81.31
48	J.F. Drake State	10004832	Loomis	Jan	25	2016	Other Contractual Services	General Operating Fund	\$145.70
48	J.F. Drake State	30004715	Morrison, Bruce D.	Jan	25	2016	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$236.61

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48	J.F. Drake State	30004715	Morrison, Bruce D.	Jan	25	2016	In State-Other Travel Exp	Title III-Act 3 Student Services	\$123.51
48	J.F. Drake State	10004833	Schindler Elevator Corporation	Jan	25	2016	Other Contractual Services	Title III-Act 4 Improve Facilities	\$1,213.98
48	J.F. Drake State	10004834	Thornton, Raven S.	Jan	25	2016	Contract Clearing Account	General Operating Fund	\$35.00
48	J.F. Drake State	10004835	WOW! Business	Jan	25	2016	Communications	General Operating Fund	\$205.16
48	J.F. Drake State	10004828	Alabama A & M University	Jan	15	2016	Miscellaneous Payables	General Operating Fund	\$16,666.00
48	J.F. Drake State	10004813	ACT	Jan	12	2016	Testing Expense	General Operating Fund	\$246.50
48	J.F. Drake State	10004815	BNY Mellon	Jan	12	2016	Other Contractual Services	General Operating Fund	\$2,250.00
48	J.F. Drake State	10004814	Blackboard, Inc	Jan	12	2016	Computer Software-Non Cap	General Operating Fund	\$25,315.33
48	J.F. Drake State	10004816	CDW-G Government	Jan	12	2016	Computer Software-Non Cap	General Operating Fund	\$13,110.31
48	J.F. Drake State	10004816	CDW-G Government	Jan	12	2016	Service Contracts-Equipment	General Operating Fund	\$23,788.42
48	J.F. Drake State	10004816	CDW-G Government	Jan	12	2016	Non-capitalized Equipment	General Operating Fund	\$3,412.08
48	J.F. Drake State	30004704	Calhoun Community College	Jan	12	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$475.00
48	J.F. Drake State	10004817	Chamber of Commerce of Huntsville/M	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$649.00
48	J.F. Drake State	10004806	Chevron and Texaco	Jan	12	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$15.58
48	J.F. Drake State	10004806	Chevron and Texaco	Jan	12	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$15.21
48	J.F. Drake State	10004806	Chevron and Texaco	Jan	12	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.43
48	J.F. Drake State	10004818	Constant Contact, Inc.	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$714.00
48	J.F. Drake State	30004705	Credentials Inc.	Jan	12	2016	Other Contractual Services	Title III-Act 3 Student Services	\$500.00
48	J.F. Drake State	30004706	Deaf Acces, Inc.	Jan	12	2016	Other Contractual Services	Title III-Act 3 Student Services	\$780.00
48	J.F. Drake State	10004819	DiversityInc	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$322.37
48	J.F. Drake State	30004707	EBSCO Information Services	Jan	12	2016	Other Contractual Services	Title III-Act 5 Library	\$1,731.00
48	J.F. Drake State	10004807	FedEx	Jan	12	2016	Freight	General Operating Fund	\$75.29
48	J.F. Drake State	10004820	HESI - ELSEVIER	Jan	12	2016	Purchases for Re-Sale	General Operating Fund	\$2,850.00
48	J.F. Drake State	30004708	HVAC Excellence	Jan	12	2016	Memberships	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	10004808	Huntsville Utilities	Jan	12	2016	Electricity	Renewal and Repacement Funds	\$18,114.52
48	J.F. Drake State	10004808	Huntsville Utilities	Jan	12	2016	Water & Sewer	Renewal and Repacement Funds	\$1,285.07
48	J.F. Drake State	10004808	Huntsville Utilities	Jan	12	2016	Gas & Heating Fuel	Renewal and Repacement Funds	\$1,533.85
48	J.F. Drake State	30004709	Lyrasis	Jan	12	2016	Memberships	Title III-Act 5 Library	\$730.00

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48	J.F. Drake State	10004809	McAlpine, Helen T.	Jan	12	2016	Out-of-State-Other Travel Expenses	General Operating Fund	\$116.35
48	J.F. Drake State	30004702	Milling, Deborah A.	Jan	12	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30004710	Moore Medical Corp	Jan	12	2016	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$2,699.25
48	J.F. Drake State	10004821	Office Depot, Inc	Jan	12	2016	Materials and Supplies	General Operating Fund	\$5.31
48	J.F. Drake State	10004821	Office Depot, Inc	Jan	12	2016	Materials and Supplies	General Operating Fund	\$53.15
48	J.F. Drake State	10004822	Rocket City Broadcasting, LLC	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$350.00
48	J.F. Drake State	10004822	Rocket City Broadcasting, LLC	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$600.00
48	J.F. Drake State	10004823	Sentry Group	Jan	12	2016	Materials and Supplies	General Operating Fund	\$15.00
48	J.F. Drake State	10004824	Spectrum Reach	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$663.00
48	J.F. Drake State	10004810	Verizon Wireless	Jan	12	2016	Communications	General Operating Fund	\$1,459.79
48	J.F. Drake State	10004825	WAAY-TV	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$1,550.00
48	J.F. Drake State	30004703	WEX Bank	Jan	12	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$23.82
48	J.F. Drake State	30004703	WEX Bank	Jan	12	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$16.59
48	J.F. Drake State	30004703	WEX Bank	Jan	12	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$20.87
48	J.F. Drake State	30004703	WEX Bank	Jan	12	2016	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$20.44
48	J.F. Drake State	10004812	WEX Bank	Jan	12	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$52.10
48	J.F. Drake State	10004812	WEX Bank	Jan	12	2016	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$35.22
48	J.F. Drake State	10004826	WHNT, LLC	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$2,500.00
48	J.F. Drake State	10004827	WRSA FM Radio	Jan	12	2016	Advertising & Promotions	General Operating Fund	\$700.00
48	J.F. Drake State	10004811	Waste Management	Jan	12	2016	Other Contractual Services	General Operating Fund	\$954.34
48	J.F. Drake State	E1101107	Alabama Department of Labor	Jan	7	2016	Unemployment Compensation	General Operating Fund	\$5,415.61
48	J.F. Drake State	E1101108	Alabama Department of Revenue	Jan	7	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$0.24
48	J.F. Drake State	E1101108	Alabama Department of Revenue	Jan	7	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$1.87
48	J.F. Drake State	E1101108	Alabama Department of Revenue	Jan	7	2016	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$2.10
48	J.F. Drake State	E1101109	Department of Revenue	Jan	7	2016	State Income Tax Payable	Payroll Clearing Fund	\$15,908.15
48	J.F. Drake State	30004696	ACCA	Jan	6	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$175.00
48	J.F. Drake State	30004696	ACCA	Jan	6	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$400.00
48	J.F. Drake State	30004696	ACCA	Jan	6	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$200.00

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48	J.F. Drake State	10004792	Alabama Lawnmaster Inc	Jan	6	2016	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10004793	Alabama Media Group	Jan	6	2016	Advertising & Promotions	General Operating Fund	\$242.31
48	J.F. Drake State	10004794	Broadcast/WEUP Radio Station	Jan	6	2016	Advertising & Promotions	General Operating Fund	\$1,322.72
48	J.F. Drake State	10004794	Broadcast/WEUP Radio Station	Jan	6	2016	Advertising & Promotions	General Operating Fund	\$568.96
48	J.F. Drake State	10004795	CM&F	Jan	6	2016	Purchases for Re-Sale	General Operating Fund	\$3,710.00
48	J.F. Drake State	10004796	Delta Theta Lambda Ed Foundation	Jan	6	2016	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10004797	Dynamic Security, Inc.	Jan	6	2016	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004798	Gadsden State Community College	Jan	6	2016	Reserve Fee Payable	General Operating Fund	\$7,269.98
48	J.F. Drake State	10004799	HESI - ELSEVIER	Jan	6	2016	Purchases for Re-Sale	General Operating Fund	\$51.00
48	J.F. Drake State	10004799	HESI - ELSEVIER	Jan	6	2016	Purchases for Re-Sale	General Operating Fund	\$102.00
48	J.F. Drake State	10004801	Johnstone Supply	Jan	6	2016	Materials and Supplies	General Operating Fund	\$189.01
48	J.F. Drake State	10004802	Lowe's Home Centers	Jan	6	2016	Janitorial Supplies	General Operating Fund	\$0.00
48	J.F. Drake State	10004802	Lowe's Home Centers	Jan	6	2016	Materials and Supplies	General Operating Fund	\$567.15
48	J.F. Drake State	10004802	Lowe's Home Centers	Jan	6	2016	Maintenance & Repairs	General Operating Fund	\$49.29
48	J.F. Drake State	10004802	Lowe's Home Centers	Jan	6	2016	Student Supplies	General Operating Fund	\$0.00
48	J.F. Drake State	30004697	McGraw Hill School Education Holdin	Jan	6	2016	Materials and Supplies	Federal - Adult Ed	\$438.03
48	J.F. Drake State	10004803	Mr. Rotor	Jan	6	2016	Maintenance & Repairs	General Operating Fund	\$112.50
48	J.F. Drake State	30004698	Mr. Rotor	Jan	6	2016	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$1,625.00
48	J.F. Drake State	30004699	Office Depot, Inc	Jan	6	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$151.03
48	J.F. Drake State	30004699	Office Depot, Inc	Jan	6	2016	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$84.19
48	J.F. Drake State	10004804	Safety Kleen	Jan	6	2016	Hazardess Waste Disposal	General Operating Fund	\$735.78
48	J.F. Drake State	30004700	Scholars in Print	Jan	6	2016	Books	Title III-Act 5 Library	\$431.00
48	J.F. Drake State	10004805	Stanley Steemer	Jan	6	2016	Other Contractual Services	General Operating Fund	\$175.00
48	J.F. Drake State	30004701	Stericycle, Inc.	Jan	6	2016	Other Professional Fees	SAFRA-Activity 1 Allied Health	\$211.92
48	J.F. Drake State	10004800	huntsville City Schools	Jan	6	2016	Advertising & Promotions	General Operating Fund	\$3,000.00
48	J.F. Drake State	10004787	Alliance for Opportunity and Develo	Jan	5	2016	Deposit Liabilities	Student Deposits	\$429.00
48	J.F. Drake State	10004788	Caylor, Mary J.	Jan	5	2016	In State-Other Travel Exp	General Operating Fund	\$150.00
48	J.F. Drake State	10004789	Cooks Pest Control	Jan	5	2016	Other Contractual Services	General Operating Fund	\$261.00

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48	J.F. Drake State	10004789	Cooks Pest Control	Jan	5	2016	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	30004693	Gohanna, Symmetris J.	Jan	5	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$234.75
48	J.F. Drake State	10004790	Inglis, Melinda Y.	Jan	5	2016	In State-Other Travel Exp	General Operating Fund	\$121.84
48	J.F. Drake State	10004791	Lanier, Ford, Shaver & Payne PC	Jan	5	2016	Legal Services	General Operating Fund	\$1,960.00
48	J.F. Drake State	30004694	Raymond, Alice G.	Jan	5	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$1,356.72
48	J.F. Drake State	30004695	Rentz, Joyce L.	Jan	5	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$273.05
48	J.F. Drake State	10004780	Comcast Cable	Jan	4	2016	Communications	General Operating Fund	\$193.95
48	J.F. Drake State	10004781	Earthlink	Jan	4	2016	Communications	General Operating Fund	\$11,532.14
48	J.F. Drake State	10004782	FedEx	Jan	4	2016	Freight	General Operating Fund	\$50.50
48	J.F. Drake State	10004783	Maricopa County Community Colleges	Jan	4	2016	Other Contractual Services	General Operating Fund	\$24,338.89
48	J.F. Drake State	10004784	Pitney Bowes	Jan	4	2016	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	30004691	Rentz, Joyce L.	Jan	4	2016	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$623.69
48	J.F. Drake State	30004692	Roberts, Wendy L.	Jan	4	2016	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$310.91
48	J.F. Drake State	10004785	Schrimsher Properties	Jan	4	2016	Rent - Facilities	General Operating Fund	\$6,918.00
48	J.F. Drake State	10004786	WOW! Business	Jan	4	2016	Communications	General Operating Fund	\$205.16
48	J.F. Drake State	10004764	Alabama Child Support	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,244.09
48	J.F. Drake State	10004765	Allstate Insurance	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004766	American Family Life	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10004767	Colonial Life Insurance	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10004768	Drake State Foundation	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$400.00
48	J.F. Drake State	10004769	Educators Benefit	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	E1101106	Internal Revenue Service	Dec	18	2015	FICA Payable	Payroll Clearing Fund	\$64,599.72
48	J.F. Drake State	E1101106	Internal Revenue Service	Dec	18	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$45,307.76
48	J.F. Drake State	10004770	Metropolitan Life Insurance Company	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004771	Michael Ford, Chapter 13 Trustee	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,930.18
48	J.F. Drake State	10004772	NAECU	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10004773	New York Life Insurance	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004774	PEEHIP	Dec	18	2015	PEEHIP Payable	Payroll Clearing Fund	\$81,874.59

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48	J.F. Drake State	10004775	RSA-1 Deferred Compensation	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10004776	Security Benefit Life Insurance Com	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004777	Teachers Retirement System	Dec	18	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$76,237.45
48	J.F. Drake State	10004778	United Way of Madison County, Inc.	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$440.00
48	J.F. Drake State	10004779	Variable Annuity Life Insurance	Dec	18	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004755	ACT	Dec	16	2015	Testing Expense	General Operating Fund	\$812.00
48	J.F. Drake State	10004755	ACT	Dec	16	2015	In State-Other Travel Exp	General Operating Fund	\$105.00
48	J.F. Drake State	10004742	AT&T	Dec	16	2015	Communications	General Operating Fund	\$911.10
48	J.F. Drake State	E1101105	Alabama Department of Labor	Dec	16	2015	Unemployment Compensation	General Operating Fund	\$2,686.66
48	J.F. Drake State	10004741	Arrington, Cedric D.	Dec	16	2015	In State-Other Travel Exp	General Operating Fund	\$150.00
48	J.F. Drake State	10004741	Arrington, Cedric D.	Dec	16	2015	In State-Other Travel Exp	General Operating Fund	\$10.00
48	J.F. Drake State	10004743	Barnett, Nicole C.	Dec	16	2015	In State-Other Travel Exp	General Operating Fund	\$225.00
48	J.F. Drake State	30004679	Barnett, Nicole C.	Dec	16	2015	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$107.64
48	J.F. Drake State	10004743	Barnett, Nicole C.	Dec	16	2015	In State-Other Travel Exp	General Operating Fund	\$150.00
48	J.F. Drake State	30004679	Barnett, Nicole C.	Dec	16	2015	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$177.16
48	J.F. Drake State	30004671	Bell, Angela N.	Dec	16	2015	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$107.64
48	J.F. Drake State	30004671	Bell, Angela N.	Dec	16	2015	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$177.16
48	J.F. Drake State	30004680	Bell, Angela N.	Dec	16	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$422.67
48	J.F. Drake State	30004671	Bell, Angela N.	Dec	16	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$422.67
48	J.F. Drake State	10004756	Bowman Beauty & Barber Supply, Inc	Dec	16	2015	Materials and Supplies	General Operating Fund	\$668.67
48	J.F. Drake State	10004757	CDW-G Government	Dec	16	2015	Computer Software-Non Cap	General Operating Fund	\$1,615.85
48	J.F. Drake State	30004672	Clark, Taska S.	Dec	16	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$64.98
48	J.F. Drake State	30004673	Cross, Tomeka	Dec	16	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$222.53
48	J.F. Drake State	30004681	Deaf Acces, Inc.	Dec	16	2015	Other Contractual Services	Title III-Act 3 Student Services	\$260.00
48	J.F. Drake State	10004744	Department of Finance	Dec	16	2015	Communications	General Operating Fund	\$54.00
48	J.F. Drake State	10004758	Dynamic Security, Inc.	Dec	16	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004758	Dynamic Security, Inc.	Dec	16	2015	Other Contractual Services	General Operating Fund	\$4,374.24
48	J.F. Drake State	10004745	Ellucian Company L.P.	Dec	16	2015	Other Contractual Services	General Operating Fund	\$12,206.00

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48	J.F. Drake State	30004682	Essential Education	Dec	16	2015	Materials and Supplies	State - Adult Ed	\$6,600.00
48	J.F. Drake State	30004674	Gaymon, Denise C.	Dec	16	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$434.30
48	J.F. Drake State	30004683	Graybar	Dec	16	2015	Maintenance & Repairs	Title III	\$43.60
48	J.F. Drake State	10004746	Haley, Alexandria J.	Dec	16	2015	Contract Clearing Account	General Operating Fund	\$54.44
48	J.F. Drake State	30004684	Houghton Mifflin Harcourt Publishin	Dec	16	2015	Materials and Supplies	Federal - Adult Ed	\$472.50
48	J.F. Drake State	10004747	Huntsville Utilities	Dec	16	2015	Gas & Heating Fuel	Renewal and Replacement Funds	\$592.81
48	J.F. Drake State	10004747	Huntsville Utilities	Dec	16	2015	Electricity	Renewal and Replacement Funds	\$16,035.23
48	J.F. Drake State	10004747	Huntsville Utilities	Dec	16	2015	Water & Sewer	Renewal and Replacement Funds	\$1,611.27
48	J.F. Drake State	10004759	James Clemens High School	Dec	16	2015	Advertising & Promotions	General Operating Fund	\$100.00
48	J.F. Drake State	30004685	Johnstone Supply	Dec	16	2015	Maintenance & Repairs	SAFRA-Activity 2 Facilities	\$150.02
48	J.F. Drake State	10004760	Lamar Advertising Company	Dec	16	2015	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10004760	Lamar Advertising Company	Dec	16	2015	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	10004761	Lanier, Ford, Shaver & Payne PC	Dec	16	2015	Legal Services	General Operating Fund	\$560.00
48	J.F. Drake State	10004748	Loomis	Dec	16	2015	Other Contractual Services	General Operating Fund	\$140.71
48	J.F. Drake State	10004749	McAlpine, Helen T.	Dec	16	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$126.35
48	J.F. Drake State	30004686	New Readers Press	Dec	16	2015	Materials and Supplies	Federal - Adult Ed	\$531.58
48	J.F. Drake State	10004750	O'Linger, Jennifer M.	Dec	16	2015	In State-Other Travel Exp	General Operating Fund	\$324.00
48	J.F. Drake State	30004675	O'Linger, Jennifer M.	Dec	16	2015	Out-of-State-Other Travel Expenses	Title III-Act 3 Student Services	\$447.97
48	J.F. Drake State	30004687	Office Depot, Inc	Dec	16	2015	Materials and Supplies	SAFRA-Activity A Administration	\$462.85
48	J.F. Drake State	10004751	PEEHIP	Dec	16	2015	Health Insurance-Institution Share	General Operating Fund	\$780.00
48	J.F. Drake State	30004688	Pocket Nurse	Dec	16	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$157.80
48	J.F. Drake State	30004676	Raymond, Alice G.	Dec	16	2015	In State-Other Travel Exp	SAFRA-Activity 1 Allied Health	\$225.00
48	J.F. Drake State	30004677	Rentz, Joyce L.	Dec	16	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10004762	Snap-On Incorporated	Dec	16	2015	Maintenance & Repairs	General Operating Fund	\$66.94
48	J.F. Drake State	10004763	Sysco Central Alabama	Dec	16	2015	Materials and Supplies	General Operating Fund	\$414.81
48	J.F. Drake State	10004763	Sysco Central Alabama	Dec	16	2015	Materials and Supplies	General Operating Fund	\$129.00
48	J.F. Drake State	10004763	Sysco Central Alabama	Dec	16	2015	Materials and Supplies	General Operating Fund	\$91.25
48	J.F. Drake State	10004752	Verizon Wireless	Dec	16	2015	Communications	General Operating Fund	\$1,567.60

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30004689	W.W. Grainger, Inc	Dec	16	2015	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$324.90
48	J.F. Drake State	10004753	Waste Management	Dec	16	2015	Other Contractual Services	General Operating Fund	\$933.54
48	J.F. Drake State	30004690	Xerox Corporation	Dec	16	2015	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$362.65
48	J.F. Drake State	30004678	Xerox Corporation	Dec	16	2015	Operating Lease Payments	Title III-Act 2 Improving Instruct	\$196.51
48	J.F. Drake State	10004754	Xerox Corporation	Dec	16	2015	Operating Lease Payments	General Operating Fund	\$160.46
48	J.F. Drake State	E1101104	Regions Bank	Dec	14	2015	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1101104	Regions Bank	Dec	14	2015	Food	General Operating Fund	\$44.00
48	J.F. Drake State	E1101104	Regions Bank	Dec	14	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$372.20
48	J.F. Drake State	E1101104	Regions Bank	Dec	14	2015	Food	General Operating Fund	\$38.00
48	J.F. Drake State	E1101104	Regions Bank	Dec	14	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$359.20
48	J.F. Drake State	E1101104	Regions Bank	Dec	14	2015	Materials and Supplies	Auxiliary - Fund Raising	\$70.92
48	J.F. Drake State	10004740	Regions Bank	Dec	11	2015	Materials and Supplies	Auxiliary - Fund Raising	\$70.92
48	J.F. Drake State	E1303004	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$560.20
48	J.F. Drake State	10004740	Regions Bank	Dec	11	2015	Food	General Operating Fund	\$38.00
48	J.F. Drake State	E1303004	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$1,063.77
48	J.F. Drake State	E1303004	Regions Bank	Dec	11	2015	Out-of-State-Commercl Trans	Title III-Activity 1 Fiscal Managem	\$40.00
48	J.F. Drake State	10004740	Regions Bank	Dec	11	2015	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1303004	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	Spin Up	\$632.20
48	J.F. Drake State	E1303004	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$875.00
48	J.F. Drake State	E1303004	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$2.00
48	J.F. Drake State	E1303004	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$85.00
48	J.F. Drake State	E1303004	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	Spin Up	\$39.51
48	J.F. Drake State	10004740	Regions Bank	Dec	11	2015	Food	General Operating Fund	\$44.00
48	J.F. Drake State	10004740	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$359.20
48	J.F. Drake State	10004740	Regions Bank	Dec	11	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$372.20
48	J.F. Drake State	10004727	Alabama Lawnmaster Inc	Dec	8	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10004728	Cloud Financial, Incorporated	Dec	8	2015	Materials and Supplies	General Operating Fund	\$195.00
48	J.F. Drake State	10004732	Earthlink	Dec	8	2015	Communications	General Operating Fund	\$11,528.06

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004729	HESI - ELSEVIER	Dec	8	2015	Purchases for Re-Sale	General Operating Fund	\$29.00
48	J.F. Drake State	10004730	Kudzu Productions, Inc	Dec	8	2015	Advertising & Promotions	General Operating Fund	\$9,998.75
48	J.F. Drake State	10004733	Land, Ryan D.	Dec	8	2015	Tuition Revenue	General Operating Fund	\$834.00
48	J.F. Drake State	10004734	McAlpine, Helen T.	Dec	8	2015	In State-Other Travel Exp	General Operating Fund	\$150.00
48	J.F. Drake State	30004662	Moore Medical Corp	Dec	8	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$252.00
48	J.F. Drake State	30004662	Moore Medical Corp	Dec	8	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$147.42
48	J.F. Drake State	30004662	Moore Medical Corp	Dec	8	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$807.93
48	J.F. Drake State	10004731	National Document Solutions	Dec	8	2015	Materials and Supplies	General Operating Fund	\$699.00
48	J.F. Drake State	30004663	Noel-Levitz, Inc.	Dec	8	2015	Other Professional Fees	SAFRA-Activity A Administration	\$873.23
48	J.F. Drake State	30004664	Pocket Nurse	Dec	8	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$133.05
48	J.F. Drake State	10004735	Progressive Specialty Insurance Com	Dec	8	2015	Insurance & Bonding	General Operating Fund	\$17,934.00
48	J.F. Drake State	10004736	Schrimsher Properties	Dec	8	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10004737	Schrimsher Properties	Dec	8	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10004738	State of Alabama Division of Risk M	Dec	8	2015	Insurance & Bonding	General Operating Fund	\$25,058.00
48	J.F. Drake State	10004739	Village of Promise, Inc	Dec	8	2015	Advertising & Promotions	General Operating Fund	\$600.00
48	J.F. Drake State	10004726	Drake State Foundation	Dec	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$410.42
48	J.F. Drake State	10004719	Chevron and Texaco	Dec	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$88.52
48	J.F. Drake State	10004720	Comcast Cable	Dec	3	2015	Communications	General Operating Fund	\$189.60
48	J.F. Drake State	10004721	Department of Finance	Dec	3	2015	Communications	General Operating Fund	\$54.00
48	J.F. Drake State	30004660	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$30.28
48	J.F. Drake State	30004660	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$12.58
48	J.F. Drake State	30004660	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$13.47
48	J.F. Drake State	30004660	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$23.93
48	J.F. Drake State	10004723	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$12.26
48	J.F. Drake State	10004723	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$58.99
48	J.F. Drake State	30004660	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	Title III-Act 3 Student Services	\$24.66
48	J.F. Drake State	30004660	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$18.55
48	J.F. Drake State	30004660	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$17.47

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004723	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$24.94
48	J.F. Drake State	10004723	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$57.29
48	J.F. Drake State	10004723	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$30.00
48	J.F. Drake State	30004660	WEX Bank	Dec	3	2015	Gasoline & Oil-Motor Vehicle	Title III-Act 2 Improving Instruct	\$29.62
48	J.F. Drake State	10004722	Waste Management	Dec	3	2015	Other Contractual Services	General Operating Fund	\$14.52
48	J.F. Drake State	10004705	ACT	Dec	2	2015	Materials and Supplies	General Operating Fund	\$635.00
48	J.F. Drake State	30004655	Adult Education Director's Associat	Dec	2	2015	Memberships	State - Adult Ed	\$250.00
48	J.F. Drake State	10004706	Alabama Lawnmaster Inc	Dec	2	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10004707	Albert's Flowers & Greenhouses	Dec	2	2015	Materials and Supplies	General Operating Fund	\$136.00
48	J.F. Drake State	10004708	Bubba's Catering	Dec	2	2015	Food	General Operating Fund	\$3,940.00
48	J.F. Drake State	10004709	Chamber of Commerce of Huntsville/M	Dec	2	2015	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10004709	Chamber of Commerce of Huntsville/M	Dec	2	2015	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10004710	Dynamic Security, Inc.	Dec	2	2015	Other Contractual Services	General Operating Fund	\$4,519.80
48	J.F. Drake State	10004710	Dynamic Security, Inc.	Dec	2	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004711	HESI - ELSEVIER	Dec	2	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$479.00
48	J.F. Drake State	10004712	Holston Gases	Dec	2	2015	Materials and Supplies	General Operating Fund	\$265.50
48	J.F. Drake State	10004713	LMS Metal Sales	Dec	2	2015	Materials and Supplies	General Operating Fund	\$249.28
48	J.F. Drake State	10004714	Nightingale Uniform Company	Dec	2	2015	Purchases for Re-Sale	General Operating Fund	\$465.95
48	J.F. Drake State	30004656	North Alabama Chemical Co.	Dec	2	2015	Student Supplies	General Operating Fund	\$1,097.60
48	J.F. Drake State	30004656	North Alabama Chemical Co.	Dec	2	2015	Janitorial Supplies	General Operating Fund	\$1,097.60
48	J.F. Drake State	10004715	PMT Publishing Inc.	Dec	2	2015	Subscriptions	General Operating Fund	\$32.95
48	J.F. Drake State	30004657	Physics Toolbox, Inc	Dec	2	2015	Materials and Supplies	APEX	\$86.80
48	J.F. Drake State	30004658	R.E. Michel Comaony, LLC	Dec	2	2015	Maintenance & Repairs	SAFRA-Activity 2 Facilities	\$124.55
48	J.F. Drake State	10004716	Safety Kleen	Dec	2	2015	Hazardess Waste Disposal	General Operating Fund	\$193.58
48	J.F. Drake State	10004717	Sally Beauty Supply #3177	Dec	2	2015	Materials and Supplies	General Operating Fund	\$602.23
48	J.F. Drake State	30004659	Sam's Club/Walmart	Dec	2	2015	Food	Veterans Administration	\$232.34
48	J.F. Drake State	10004718	Sysco Central Alabama	Dec	2	2015	Materials and Supplies	General Operating Fund	\$388.83
48	J.F. Drake State	E1101101	Alabama Department of Revenue	Dec	1	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$8.08

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2015-2016

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101101	Alabama Department of Revenue	Dec	1	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$0.90
48	J.F. Drake State	E1101101	Alabama Department of Revenue	Dec	1	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$7.19
48	J.F. Drake State	30004650	Arrington, Cedric D.	Dec	1	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$150.00
48	J.F. Drake State	30004651	Chance, Katie E.	Dec	1	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$373.13
48	J.F. Drake State	10004700	Cooks Pest Control	Dec	1	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10004700	Cooks Pest Control	Dec	1	2015	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	E1101102	Department of Revenue	Dec	1	2015	State Income Tax Payable	Payroll Clearing Fund	\$16,559.88
48	J.F. Drake State	30004654	Evanced Solutions, LLC	Dec	1	2015	Other Contractual Services	Title III-Act 5 Library	\$562.00
48	J.F. Drake State	10004701	FedEx	Dec	1	2015	Freight	General Operating Fund	\$24.40
48	J.F. Drake State	E1101103	Internal Revenue Service	Dec	1	2015	FICA Payable	Payroll Clearing Fund	\$67,425.04
48	J.F. Drake State	E1101103	Internal Revenue Service	Dec	1	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$47,204.69
48	J.F. Drake State	10004702	McGriff Seibels & Williams, Inc	Dec	1	2015	Insurance & Bonding	General Operating Fund	\$680.00
48	J.F. Drake State	30004652	Settlers, Brandy M.	Dec	1	2015	In State-Other Travel Exp	SAFRA-Activity A Administration	\$24.27
48	J.F. Drake State	10004703	The Solutions Team, Inc.	Dec	1	2015	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	30004653	Treadway, Kristin A.	Dec	1	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$150.00
48	J.F. Drake State	10004704	Xerox Corporation	Dec	1	2015	Operating Lease Payments	General Operating Fund	\$164.24
48	J.F. Drake State	E1101084	Alabama Child Support	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,244.09
48	J.F. Drake State	10004681	Alabama Child Support	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,244.09
48	J.F. Drake State	10004682	Allstate Insurance	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	E1101085	Allstate Insurance	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004683	American Family Life	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	E1101086	American Family Life	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10004699	Blue Cross Blue Shield of Alabama	Nov	30	2015	Insurance Liability	General Operating Fund	\$380.35
48	J.F. Drake State	10004684	Colonial Life Insurance	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	E1101087	Colonial Life Insurance	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10004685	Drake State Foundation	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$400.00
48	J.F. Drake State	E1101088	Drake State Foundation	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$400.00
48	J.F. Drake State	10004686	Educators Benefit	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101089	Educators Benefit	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	10004698	Insurance Office of America, Inc.	Nov	30	2015	Insurance & Bonding	General Operating Fund	\$2,011.54
48	J.F. Drake State	E1101090	Metropolitan Life Insurance Company	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004687	Metropolitan Life Insurance Company	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	E1101091	Michael Ford, Chapter 13 Trustee	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,512.93
48	J.F. Drake State	10004688	Michael Ford, Chapter 13 Trustee	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,512.93
48	J.F. Drake State	10004689	NAECU	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	E1101092	NAECU	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10004690	New York Life Insurance	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	E1101093	New York Life Insurance	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004691	PEEHIP	Nov	30	2015	PEEHIP Payable	Payroll Clearing Fund	\$81,874.59
48	J.F. Drake State	E1101094	PEEHIP	Nov	30	2015	PEEHIP Payable	Payroll Clearing Fund	\$81,874.59
48	J.F. Drake State	10004692	RSA-1 Deferred Compensation	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	E1101095	RSA-1 Deferred Compensation	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10004693	Security Benefit Life Insurance Com	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	E1101096	Security Benefit Life Insurance Com	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004694	Teachers Retirement System	Nov	30	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$76,150.23
48	J.F. Drake State	E1101097	Teachers Retirement System	Nov	30	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$76,150.23
48	J.F. Drake State	E1101098	United Way of Madison County, Inc.	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$440.00
48	J.F. Drake State	10004695	United Way of Madison County, Inc.	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$440.00
48	J.F. Drake State	E1101099	Variable Annuity Life Insurance	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004696	Variable Annuity Life Insurance	Nov	30	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004697	Verified Credentials, Inc	Nov	30	2015	Background Checks	Payroll Clearing Fund	\$17.40
48	J.F. Drake State	E1101100	Verified Credentials, Inc	Nov	30	2015	Background Checks	Payroll Clearing Fund	\$17.40
48	J.F. Drake State	10004674	Alabama Deans of Student Affairs As	Nov	20	2015	Memberships	General Operating Fund	\$275.00
48	J.F. Drake State	30004644	American Association of Community C	Nov	20	2015	License Fees	SAFRA-Activity A Administration	\$1,600.00
48	J.F. Drake State	30004645	Best Book	Nov	20	2015	Books	Title III-Act 5 Library	\$83.31
48	J.F. Drake State	30004645	Best Book	Nov	20	2015	Books	Title III-Act 5 Library	\$117.73

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30004641	Chance, Katie E.	Nov	20	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$231.54
48	J.F. Drake State	10004675	Council for Opportunity in Educatio	Nov	20	2015	Memberships	General Operating Fund	\$2,950.00
48	J.F. Drake State	10004672	Dawkins-Falter, Amy	Nov	20	2015	In State-Other Travel Exp	General Operating Fund	\$51.29
48	J.F. Drake State	10004676	Dynamic Security, Inc.	Nov	20	2015	Other Contractual Services	General Operating Fund	\$4,689.90
48	J.F. Drake State	10004677	Education To Go	Nov	20	2015	Other Contractual Services	General Operating Fund	\$85.00
48	J.F. Drake State	10004677	Education To Go	Nov	20	2015	Other Contractual Services	General Operating Fund	\$6.75
48	J.F. Drake State	10004677	Education To Go	Nov	20	2015	Other Contractual Services	General Operating Fund	\$65.00
48	J.F. Drake State	10004677	Education To Go	Nov	20	2015	Other Contractual Services	General Operating Fund	\$195.00
48	J.F. Drake State	10004677	Education To Go	Nov	20	2015	Other Contractual Services	General Operating Fund	\$2.25
48	J.F. Drake State	10004678	First Impressions	Nov	20	2015	Advertising & Promotions	General Operating Fund	\$1,254.75
48	J.F. Drake State	10004679	Holston Gases	Nov	20	2015	Materials and Supplies	General Operating Fund	\$59.15
48	J.F. Drake State	10004679	Holston Gases	Nov	20	2015	Materials and Supplies	General Operating Fund	\$125.56
48	J.F. Drake State	30004648	Inglis, Melinda Y.	Nov	20	2015	In State-Other Travel Exp	Spin Up	\$71.76
48	J.F. Drake State	10004680	J.R. Enterprises	Nov	20	2015	Advertising & Promotions	General Operating Fund	\$5,360.06
48	J.F. Drake State	30004642	Milling, Deborah A.	Nov	20	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30004646	PODS Enterprises, Inc.	Nov	20	2015	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30004643	Patton, Tina H.	Nov	20	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30004649	Taylor, Docquinn N.	Nov	20	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$236.94
48	J.F. Drake State	10004673	WOW! Business	Nov	20	2015	Communications	General Operating Fund	\$195.16
48	J.F. Drake State	30004647	Xerox Corporation	Nov	20	2015	Rent - Equipment	Title III-Activity 1 Fiscal Managem	\$337.58
48	J.F. Drake State	30004633	Carter, Deleshia Y.	Nov	18	2015	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$150.00
48	J.F. Drake State	30004634	Chavers, Audrey	Nov	18	2015	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$150.00
48	J.F. Drake State	30004635	Drake, Marlo	Nov	18	2015	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$150.00
48	J.F. Drake State	10004664	Ellucian Company L.P.	Nov	18	2015	Other Contractual Services	General Operating Fund	\$12,206.00
48	J.F. Drake State	30004636	Garner, LeKeisha B.	Nov	18	2015	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$150.00
48	J.F. Drake State	10004665	Green, Timothy R.	Nov	18	2015	In State-Other Travel Exp	General Operating Fund	\$179.06
48	J.F. Drake State	30004637	Harris, Katrina J.	Nov	18	2015	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$126.04
48	J.F. Drake State	10004666	Huntsville Utilities	Nov	18	2015	Electricity	Renewal and Replacement Funds	\$18,867.04

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

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Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004666	Huntsville Utilities	Nov	18	2015	Gas & Heating Fuel	Renewal and Replacement Funds	\$507.73
48	J.F. Drake State	10004666	Huntsville Utilities	Nov	18	2015	Water & Sewer	Renewal and Replacement Funds	\$1,331.62
48	J.F. Drake State	10004667	Loomis	Nov	18	2015	Other Contractual Services	General Operating Fund	\$136.35
48	J.F. Drake State	30004638	Settlers, Brandy M.	Nov	18	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$427.40
48	J.F. Drake State	10004668	The Solutions Team, Inc.	Nov	18	2015	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	30004639	Treadway, Kristin A.	Nov	18	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$438.90
48	J.F. Drake State	30004640	Walker, Letitia E.	Nov	18	2015	In State-Other Travel Exp	Title III-Activity 1 Fiscal Managem	\$237.17
48	J.F. Drake State	10004669	Waste Management	Nov	18	2015	Other Contractual Services	General Operating Fund	\$936.38
48	J.F. Drake State	10004669	Waste Management	Nov	18	2015	Other Contractual Services	General Operating Fund	\$420.96
48	J.F. Drake State	10004648	ACCA	Nov	17	2015	In State-Other Travel Exp	General Operating Fund	\$175.00
48	J.F. Drake State	10004649	ACT	Nov	17	2015	Materials and Supplies	General Operating Fund	\$239.25
48	J.F. Drake State	30004627	Alabama Counseling Association	Nov	17	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$130.00
48	J.F. Drake State	10004650	American Association of Community C	Nov	17	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$805.00
48	J.F. Drake State	10004651	Anderson's	Nov	17	2015	Materials and Supplies	General Operating Fund	\$401.98
48	J.F. Drake State	10004652	Chamber of Commerce of Huntsville/M	Nov	17	2015	Advertising & Promotions	General Operating Fund	\$825.00
48	J.F. Drake State	10004652	Chamber of Commerce of Huntsville/M	Nov	17	2015	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	30004628	Copeland Cleaners	Nov	17	2015	Materials and Supplies	Plus 50 Encore Completion Program	\$82.40
48	J.F. Drake State	30004628	Copeland Cleaners	Nov	17	2015	Materials and Supplies	Plus 50 Encore Completion Program	\$30.90
48	J.F. Drake State	10004653	First Impressions	Nov	17	2015	Printing, Reproduction & Binding	General Operating Fund	\$180.00
48	J.F. Drake State	10004654	HESI - ELSEVIER	Nov	17	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$377.00
48	J.F. Drake State	10004655	In10sity Interactive	Nov	17	2015	Advertising & Promotions	General Operating Fund	\$1,200.00
48	J.F. Drake State	30004629	J.R. Enterprises	Nov	17	2015	Awards & Prizes	Veterans Administration	\$435.00
48	J.F. Drake State	10004656	J.R. Enterprises	Nov	17	2015	Materials and Supplies	General Operating Fund	\$7,109.27
48	J.F. Drake State	10004657	Lamar Advertising Company	Nov	17	2015	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10004658	Mullins Special Occasions	Nov	17	2015	Rent - Equipment	General Operating Fund	\$503.00
48	J.F. Drake State	30004630	North Alabama Chemical Co.	Nov	17	2015	Janitorial Supplies	General Operating Fund	\$5,158.30
48	J.F. Drake State	30004630	North Alabama Chemical Co.	Nov	17	2015	Student Supplies	General Operating Fund	\$5,158.30
48	J.F. Drake State	10004659	Office Depot, Inc	Nov	17	2015	Materials and Supplies	General Operating Fund	\$9.99

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48	J.F. Drake State	10004659	Office Depot, Inc	Nov	17	2015	Materials and Supplies	General Operating Fund	\$20.34
48	J.F. Drake State	10004659	Office Depot, Inc	Nov	17	2015	Materials and Supplies	General Operating Fund	\$39.79
48	J.F. Drake State	10004659	Office Depot, Inc	Nov	17	2015	Materials and Supplies	General Operating Fund	\$8.12
48	J.F. Drake State	10004659	Office Depot, Inc	Nov	17	2015	Materials and Supplies	General Operating Fund	\$23.96
48	J.F. Drake State	10004659	Office Depot, Inc	Nov	17	2015	Materials and Supplies	General Operating Fund	\$14.99
48	J.F. Drake State	30004631	Pearson VUE	Nov	17	2015	Testing Expense	State - Adult Ed- GED Vouchers	\$4,375.00
48	J.F. Drake State	10004660	Safelite Auto Glass	Nov	17	2015	Other Contractual Services	General Operating Fund	\$256.85
48	J.F. Drake State	10004661	Screenvision	Nov	17	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	10004662	Sysco Central Alabama	Nov	17	2015	Materials and Supplies	General Operating Fund	\$383.09
48	J.F. Drake State	10004662	Sysco Central Alabama	Nov	17	2015	Materials and Supplies	General Operating Fund	\$458.97
48	J.F. Drake State	10004662	Sysco Central Alabama	Nov	17	2015	Materials and Supplies	General Operating Fund	\$422.29
48	J.F. Drake State	10004662	Sysco Central Alabama	Nov	17	2015	Materials and Supplies	General Operating Fund	\$699.33
48	J.F. Drake State	10004663	WZDX FOX 54	Nov	17	2015	Advertising & Promotions	General Operating Fund	\$900.00
48	J.F. Drake State	10004663	WZDX FOX 54	Nov	17	2015	Advertising & Promotions	General Operating Fund	\$495.00
48	J.F. Drake State	30004619	ACCSHRMA	Nov	10	2015	Memberships	Title III-Act 2 Improving Instruct	\$250.00
48	J.F. Drake State	10004640	AT&T	Nov	10	2015	Communications	General Operating Fund	\$910.78
48	J.F. Drake State	10004639	Alabama Constitution Village Founda	Nov	10	2015	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30004620	Alabama Electrical Contractors Boar	Nov	10	2015	Memberships	Title III-Act 6 Workforce Dev.	\$250.00
48	J.F. Drake State	10004629	Castle Branch, Inc.	Nov	10	2015	Purchases for Re-Sale	General Operating Fund	\$25.00
48	J.F. Drake State	10004630	Cloud Financial, Incorporated	Nov	10	2015	Materials and Supplies	General Operating Fund	\$156.00
48	J.F. Drake State	10004630	Cloud Financial, Incorporated	Nov	10	2015	Materials and Supplies	General Operating Fund	\$196.00
48	J.F. Drake State	30004621	Deaf Acces, Inc.	Nov	10	2015	Other Contractual Services	Title III-Act 3 Student Services	\$910.00
48	J.F. Drake State	10004631	Dynamic Security, Inc.	Nov	10	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004632	Education To Go	Nov	10	2015	Other Contractual Services	General Operating Fund	\$130.00
48	J.F. Drake State	10004632	Education To Go	Nov	10	2015	Other Contractual Services	General Operating Fund	\$2.25
48	J.F. Drake State	10004632	Education To Go	Nov	10	2015	Other Contractual Services	General Operating Fund	\$65.00
48	J.F. Drake State	10004632	Education To Go	Nov	10	2015	Other Contractual Services	General Operating Fund	\$4.50
48	J.F. Drake State	10004633	First Impressions	Nov	10	2015	Advertising & Promotions	General Operating Fund	\$163.68

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48	J.F. Drake State	10004633	First Impressions	Nov	10	2015	Advertising & Promotions	General Operating Fund	\$144.00
48	J.F. Drake State	10004641	Jefferson State Community College	Nov	10	2015	Other Professional Fees	General Operating Fund	\$93.60
48	J.F. Drake State	10004635	LMS Metal Sales	Nov	10	2015	Materials and Supplies	General Operating Fund	\$3,442.07
48	J.F. Drake State	10004634	Lamar Advertising Company	Nov	10	2015	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	30004622	Mr. Rotor	Nov	10	2015	Other Contractual Services	Title III	\$488.50
48	J.F. Drake State	30004623	PODS Enterprises, Inc.	Nov	10	2015	Rent - Facilities	SAFRA-Activity 1 Allied Health	\$1,908.00
48	J.F. Drake State	10004636	Sexton Welding Supply	Nov	10	2015	Rent - Equipment	General Operating Fund	\$76.50
48	J.F. Drake State	10004637	U.S. Space & Rocket Center	Nov	10	2015	Other Contractual Services	Auxiliary - Fund Raising	\$9,585.44
48	J.F. Drake State	10004642	Verizon Wireless	Nov	10	2015	Communications	General Operating Fund	\$1,567.60
48	J.F. Drake State	10004643	Village of Promise, Inc	Nov	10	2015	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10004638	WHNT, LLC	Nov	10	2015	Advertising & Promotions	General Operating Fund	\$2,500.00
48	J.F. Drake State	30004624	Xerox Corporation	Nov	10	2015	Service Contracts-Equipment	Title III-Act 2 Improving Instruct	\$192.47
48	J.F. Drake State	10004644	Xerox Corporation	Nov	10	2015	Operating Lease Payments	General Operating Fund	\$164.91
48	J.F. Drake State	10004644	Xerox Corporation	Nov	10	2015	Operating Lease Payments	General Operating Fund	\$12.26
48	J.F. Drake State	30004605	Banks, Terrell G.	Nov	6	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30004605	Banks, Terrell G.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	30004606	Burden, Frank E.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	10004624	Comcast Cable	Nov	6	2015	Communications	General Operating Fund	\$180.10
48	J.F. Drake State	10004625	Cooks Pest Control	Nov	6	2015	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10004625	Cooks Pest Control	Nov	6	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	30004607	Cooper, Lyndria A.	Nov	6	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30004607	Cooper, Lyndria A.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	30004608	Cross, Tomeka	Nov	6	2015	Out-of-State-Other Travel Expenses	GA-AL LSAMP NSF HRD 1305041	\$206.43
48	J.F. Drake State	30004609	Curry, Leo	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	30004610	Grace, Kendyl L.	Nov	6	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30004610	Grace, Kendyl L.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	30004611	Graham, Ajjiah D.	Nov	6	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30004611	Graham, Ajjiah D.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00

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48	J.F. Drake State	30004612	Paige, ReAsia D.	Nov	6	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30004612	Paige, ReAsia D.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	30004613	Pickett, Courtney A.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	30004614	Powell, Miguel K.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	30004615	Robinson, Miracle K.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	10004626	Sysco Central Alabama	Nov	6	2015	Third Party Receivable	General Operating Fund	\$2,262.63
48	J.F. Drake State	30004616	Taylor, Reginald L.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	10004627	UPS	Nov	6	2015	Freight	General Operating Fund	\$2.14
48	J.F. Drake State	10004628	Village of Promise, Inc	Nov	6	2015	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30004617	Vongsaphay, Rasanary B.	Nov	6	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30004617	Vongsaphay, Rasanary B.	Nov	6	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	30004597	AAC&U	Nov	5	2015	Memberships	Title III-Act 2 Improving Instruct	\$1,640.00
48	J.F. Drake State	30004598	ACCA	Nov	5	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$200.00
48	J.F. Drake State	30004600	ALACRAO	Nov	5	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$400.00
48	J.F. Drake State	30004599	Alabama Banner User Group	Nov	5	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$350.00
48	J.F. Drake State	30004599	Alabama Banner User Group	Nov	5	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$350.00
48	J.F. Drake State	10004617	Burmax Company, INC	Nov	5	2015	Materials and Supplies	General Operating Fund	\$1,219.08
48	J.F. Drake State	10004618	Dynamic Security, Inc.	Nov	5	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004619	First Impressions	Nov	5	2015	Printing, Reproduction & Binding	General Operating Fund	\$320.00
48	J.F. Drake State	10004619	First Impressions	Nov	5	2015	Printing, Reproduction & Binding	General Operating Fund	\$165.00
48	J.F. Drake State	10004619	First Impressions	Nov	5	2015	Advertising & Promotions	General Operating Fund	\$817.00
48	J.F. Drake State	10004619	First Impressions	Nov	5	2015	Printing, Reproduction & Binding	General Operating Fund	\$1,928.00
48	J.F. Drake State	10004619	First Impressions	Nov	5	2015	Advertising & Promotions	General Operating Fund	\$14.76
48	J.F. Drake State	10004619	First Impressions	Nov	5	2015	Printing, Reproduction & Binding	General Operating Fund	\$14.00
48	J.F. Drake State	30004601	Graybar	Nov	5	2015	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$80.16
48	J.F. Drake State	30004601	Graybar	Nov	5	2015	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$118.20
48	J.F. Drake State	10004620	Heather Green Studio, LLC	Nov	5	2015	Other Professional Fees	Auxiliary - Fund Raising	\$425.00
48	J.F. Drake State	30004602	Innovative Educators	Nov	5	2015	Professional Development	Title III-Act 2 Improving Instruct	\$395.00

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48	J.F. Drake State	30004603	Ivey, Neoka J.	Nov	5	2015	Food	Veterans Administration	\$165.00
48	J.F. Drake State	10004621	Lowe's Home Centers	Nov	5	2015	Maintenance & Repairs	General Operating Fund	\$223.46
48	J.F. Drake State	10004621	Lowe's Home Centers	Nov	5	2015	Materials and Supplies	General Operating Fund	\$1,143.61
48	J.F. Drake State	10004622	North Alabama Engraving Stamp Compa	Nov	5	2015	Awards & Prizes	Auxiliary - Fund Raising	\$298.75
48	J.F. Drake State	30004604	Office Depot, Inc	Nov	5	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$7.88
48	J.F. Drake State	30004604	Office Depot, Inc	Nov	5	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$40.69
48	J.F. Drake State	30004604	Office Depot, Inc	Nov	5	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$23.68
48	J.F. Drake State	10004623	SoftSpace South	Nov	5	2015	Advertising & Promotions	General Operating Fund	\$1,154.00
48	J.F. Drake State	E1101065	Alabama Child Support	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,364.09
48	J.F. Drake State	10004596	Alabama Child Support	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,364.09
48	J.F. Drake State	E1101062	Alabama Department of Revenue	Nov	3	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$52.36
48	J.F. Drake State	10004597	Allstate Insurance	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	E1101066	Allstate Insurance	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004598	American Family Life	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	E1101067	American Family Life	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10004615	Barnett, Nicole C.	Nov	3	2015	In State-Other Travel Exp	General Operating Fund	\$150.00
48	J.F. Drake State	E1101068	Colonial Life Insurance	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10004599	Colonial Life Insurance	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	E1101063	Department of Revenue	Nov	3	2015	State Income Tax Payable	Payroll Clearing Fund	\$16,648.98
48	J.F. Drake State	E1101069	Drake State Foundation	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$400.00
48	J.F. Drake State	10004600	Drake State Foundation	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$400.00
48	J.F. Drake State	10004601	Drake State Technical College	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,600.00
48	J.F. Drake State	E1101070	Drake State Technical College	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,600.00
48	J.F. Drake State	E1101071	Educators Benefit	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	10004602	Educators Benefit	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	E1101064	Internal Revenue Service	Nov	3	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$47,090.53
48	J.F. Drake State	E1101064	Internal Revenue Service	Nov	3	2015	FICA Payable	Payroll Clearing Fund	\$68,064.98
48	J.F. Drake State	10004603	Jackson County District Court	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$117.53

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48	J.F. Drake State	E1101072	Jackson County District Court	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$117.53
48	J.F. Drake State	E1101073	Metropolitan Life Insurance Company	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004604	Metropolitan Life Insurance Company	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004605	Michael Ford, Chapter 13 Trustee	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,512.91
48	J.F. Drake State	E1101074	Michael Ford, Chapter 13 Trustee	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,512.91
48	J.F. Drake State	10004606	NAECU	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	E1101075	NAECU	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	E1101076	New York Life Insurance	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004607	New York Life Insurance	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	E1101077	PEEHIP	Nov	3	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$29,506.87
48	J.F. Drake State	10004614	PEEHIP	Nov	3	2015	PEEHIP Payable	Payroll Clearing Fund	\$82,871.59
48	J.F. Drake State	E1101077	PEEHIP	Nov	3	2015	PEEHIP Payable	Payroll Clearing Fund	\$82,871.59
48	J.F. Drake State	E1101078	RSA-1 Deferred Compensation	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10004608	RSA-1 Deferred Compensation	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	E1101079	Security Benefit Life Insurance Com	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004609	Security Benefit Life Insurance Com	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	E1101080	Teachers Retirement System	Nov	3	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$47,833.69
48	J.F. Drake State	10004610	Teachers Retirement System	Nov	3	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$77,340.56
48	J.F. Drake State	E1101081	United Way of Madison County, Inc.	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$440.00
48	J.F. Drake State	10004611	United Way of Madison County, Inc.	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$440.00
48	J.F. Drake State	E1101082	Variable Annuity Life Insurance	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004612	Variable Annuity Life Insurance	Nov	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	E1101083	Verified Credentials, Inc	Nov	3	2015	Background Checks	Payroll Clearing Fund	\$87.00
48	J.F. Drake State	10004613	Verified Credentials, Inc	Nov	3	2015	Background Checks	Payroll Clearing Fund	\$87.00
48	J.F. Drake State	30004596	WEX Bank	Nov	3	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$22.74
48	J.F. Drake State	30004596	WEX Bank	Nov	3	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$23.17
48	J.F. Drake State	30004596	WEX Bank	Nov	3	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$23.09
48	J.F. Drake State	30004596	WEX Bank	Nov	3	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$27.51

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48	J.F. Drake State	30004596	WEX Bank	Nov	3	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$28.32
48	J.F. Drake State	10004616	WEX Bank	Nov	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$55.87
48	J.F. Drake State	30004596	WEX Bank	Nov	3	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$9.52
48	J.F. Drake State	30004593	Chance, Katie E.	Oct	28	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$732.40
48	J.F. Drake State	10004590	Chevron and Texaco	Oct	28	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$76.08
48	J.F. Drake State	30004594	HESI - ELSEVIER	Oct	28	2015	Subscriptions	Title III-Act 5 Library	\$206.00
48	J.F. Drake State	30004595	Hill, Teresa A.	Oct	28	2015	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$60.00
48	J.F. Drake State	10004591	King, Angela D.	Oct	28	2015	Contract Clearing Account	General Operating Fund	\$288.50
48	J.F. Drake State	10004592	LEWIS, YURIKO S.	Oct	28	2015	Contract Clearing Account	General Operating Fund	\$110.00
48	J.F. Drake State	10004593	McAlpine, Helen T.	Oct	28	2015	In State-Other Travel Exp	General Operating Fund	\$206.93
48	J.F. Drake State	10004594	Sexton Welding Supply	Oct	28	2015	Materials and Supplies	General Operating Fund	\$692.50
48	J.F. Drake State	10004595	Sysco Central Alabama	Oct	28	2015	Third Party Receivable	General Operating Fund	\$162.71
48	J.F. Drake State	10004577	ACCA	Oct	27	2015	In State-Other Travel Exp	General Operating Fund	\$175.00
48	J.F. Drake State	30004585	ACCS Instructional Officers Associa	Oct	27	2015	Memberships	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	30004587	ALADE	Oct	27	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$210.00
48	J.F. Drake State	10004578	Alabama Deans of Student Affairs As	Oct	27	2015	In State-Other Travel Exp	General Operating Fund	\$100.00
48	J.F. Drake State	30004586	Alabama Labor Law Poster	Oct	27	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$145.50
48	J.F. Drake State	30004588	American Association of Community C	Oct	27	2015	Memberships	Title III-Act 2 Improving Instruct	\$2,646.00
48	J.F. Drake State	30004589	American Culinary Federation, Inc.	Oct	27	2015	Memberships	Title III-Act 2 Improving Instruct	\$450.00
48	J.F. Drake State	10004579	American Education Week	Oct	27	2015	Advertising & Promotions	General Operating Fund	\$160.00
48	J.F. Drake State	10004580	Bubba's Catering	Oct	27	2015	Food	General Operating Fund	\$620.00
48	J.F. Drake State	10004581	Connections Housing	Oct	27	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$593.19
48	J.F. Drake State	10004582	Dynamic Security, Inc.	Oct	27	2015	Other Contractual Services	General Operating Fund	\$4,665.61
48	J.F. Drake State	10004582	Dynamic Security, Inc.	Oct	27	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30004590	Graybar	Oct	27	2015	Maintenance & Repairs	Title III-Act 4 Improve Facilities	\$397.74
48	J.F. Drake State	10004583	Huntsville Rotary Club	Oct	27	2015	Memberships	General Operating Fund	\$1,160.00
48	J.F. Drake State	10004584	Jackson, Dr. Reginald	Oct	27	2015	Other Professional Fees	Auxiliary - Fund Raising	\$400.00
48	J.F. Drake State	30004591	NAFEO	Oct	27	2015	Memberships	Title III-Act 2 Improving Instruct	\$2,000.00

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48	J.F. Drake State	10004585	NAVIENT	Oct	27	2015	Miscellaneous Payables	General Operating Fund	\$2,500.00
48	J.F. Drake State	10004586	North Alabama Engraving Stamp Compa	Oct	27	2015	Awards & Prizes	Auxiliary - Fund Raising	\$644.00
48	J.F. Drake State	30004592	SACSCOC	Oct	27	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$510.00
48	J.F. Drake State	30004592	SACSCOC	Oct	27	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$575.00
48	J.F. Drake State	30004592	SACSCOC	Oct	27	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$475.00
48	J.F. Drake State	10004587	Sam's Club/Walmart	Oct	27	2015	Food	General Operating Fund	\$226.78
48	J.F. Drake State	10004587	Sam's Club/Walmart	Oct	27	2015	Materials and Supplies	General Operating Fund	\$180.72
48	J.F. Drake State	10004588	Screenvision	Oct	27	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	10004589	Texas Book Company	Oct	27	2015	Books	Auxiliary Enterprise-Unrestricted	\$128,177.95
48	J.F. Drake State	10004567	Alabama Media Group	Oct	21	2015	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	10004568	Amazon.com	Oct	21	2015	Books	General Operating Fund	\$433.07
48	J.F. Drake State	10004568	Amazon.com	Oct	21	2015	Books	General Operating Fund	\$387.68
48	J.F. Drake State	10004568	Amazon.com	Oct	21	2015	Books	General Operating Fund	\$146.68
48	J.F. Drake State	10004568	Amazon.com	Oct	21	2015	Books	General Operating Fund	\$957.99
48	J.F. Drake State	10004569	Best Book	Oct	21	2015	Books	O'Neal Library Fund	\$1,109.29
48	J.F. Drake State	30004568	Credentials Inc.	Oct	21	2015	Other Contractual Services	Title III-Act 3 Student Services	\$1.00
48	J.F. Drake State	10004570	Cumulus Huntsville, AL Broadcasting	Oct	21	2015	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10004570	Cumulus Huntsville, AL Broadcasting	Oct	21	2015	Advertising & Promotions	General Operating Fund	\$906.00
48	J.F. Drake State	30004569	Dykes Restaurant Supply, Inc.	Oct	21	2015	Non-capitalized Equipment	Title III	\$5,214.60
48	J.F. Drake State	10004571	Electronix Express	Oct	21	2015	Materials and Supplies	General Operating Fund	\$170.65
48	J.F. Drake State	10004564	Electronix Express	Oct	21	2015	Materials and Supplies	General Operating Fund	\$695.75
48	J.F. Drake State	10004565	First Impressions	Oct	21	2015	Printing, Reproduction & Binding	General Operating Fund	\$1,485.00
48	J.F. Drake State	10004572	First Impressions	Oct	21	2015	Printing, Reproduction & Binding	General Operating Fund	\$10.00
48	J.F. Drake State	10004565	First Impressions	Oct	21	2015	Printing, Reproduction & Binding	General Operating Fund	\$975.00
48	J.F. Drake State	10004566	Holston Gases	Oct	21	2015	Materials and Supplies	General Operating Fund	\$3.36
48	J.F. Drake State	10004566	Holston Gases	Oct	21	2015	Materials and Supplies	General Operating Fund	\$0.68
48	J.F. Drake State	10004566	Holston Gases	Oct	21	2015	Materials and Supplies	General Operating Fund	\$5.94
48	J.F. Drake State	30004574	Ivey, Neoka J.	Oct	21	2015	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$151.33

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48	J.F. Drake State	30004574	Ivey, Neoka J.	Oct	21	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$69.00
48	J.F. Drake State	30004574	Ivey, Neoka J.	Oct	21	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$75.00
48	J.F. Drake State	30004574	Ivey, Neoka J.	Oct	21	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$131.72
48	J.F. Drake State	30004575	Navigator Development Group, Inc.	Oct	21	2015	Technology \$25,000 or Less	Title III	\$14,197.83
48	J.F. Drake State	30004570	NextUp Technologies, LLC	Oct	21	2015	Computer Software-Non Cap	Title III-Act 3 Student Services	\$182.75
48	J.F. Drake State	30004576	Texas Book Company	Oct	21	2015	Books	Dual Enrollment	\$1,110.90
48	J.F. Drake State	30004571	Texas Book Company	Oct	21	2015	Books	Dual Enrollment	\$8,739.25
48	J.F. Drake State	30004571	Texas Book Company	Oct	21	2015	Books	Dual Enrollment	\$6,421.50
48	J.F. Drake State	30004572	WHNT, LLC	Oct	21	2015	Advertising & Promotions	Ready To Work Grant	\$1,060.00
48	J.F. Drake State	30004573	Xerox Corporation	Oct	21	2015	Operating Lease Payments	Title III-Activity 1 Fiscal Managem	\$355.02
48	J.F. Drake State	10004558	ACT	Oct	20	2015	Materials and Supplies	General Operating Fund	\$130.00
48	J.F. Drake State	30004562	American Library Association	Oct	20	2015	Memberships	Title III-Act 5 Library	\$83.36
48	J.F. Drake State	10004561	Berney Office Solutions	Oct	20	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	30004563	Carter, Deleshia Y.	Oct	20	2015	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$25.00
48	J.F. Drake State	10004559	Department of Finance	Oct	20	2015	Communications	General Operating Fund	\$54.00
48	J.F. Drake State	10004562	Earthlink	Oct	20	2015	Communications	General Operating Fund	\$11,538.02
48	J.F. Drake State	10004560	Huntsville Utilities	Oct	20	2015	Gas & Heating Fuel	General Operating Fund	\$479.52
48	J.F. Drake State	10004560	Huntsville Utilities	Oct	20	2015	Electricity	General Operating Fund	\$896.50
48	J.F. Drake State	10004560	Huntsville Utilities	Oct	20	2015	Electricity	General Operating Fund	\$20,023.63
48	J.F. Drake State	10004560	Huntsville Utilities	Oct	20	2015	Water & Sewer	General Operating Fund	\$1,151.35
48	J.F. Drake State	30004564	Jefferson State Community College	Oct	20	2015	Other Professional Fees	Title III-Act 2 Improving Instruct	\$93.60
48	J.F. Drake State	30004564	Jefferson State Community College	Oct	20	2015	Other Professional Fees	Title III-Act 2 Improving Instruct	\$5,322.72
48	J.F. Drake State	30004565	Office Depot, Inc	Oct	20	2015	Non-capitalized Equipment	Education Trust Fund	\$339.99
48	J.F. Drake State	30004565	Office Depot, Inc	Oct	20	2015	Non-capitalized Equipment	Education Trust Fund	\$538.19
48	J.F. Drake State	30004567	Schindler Elevator Corporation	Oct	20	2015	Other Contractual Services	Title III-Act 4 Improve Facilities	\$1,173.27
48	J.F. Drake State	10004563	WOW! Business	Oct	20	2015	Communications	General Operating Fund	\$215.16
48	J.F. Drake State	30004566	Walker, Anita G.	Oct	20	2015	In State-Mileage	Spin Up	\$195.50
48	J.F. Drake State	E1303003	Regions Bank	Oct	19	2015	Materials and Supplies	APEX	\$36.45

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48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Food	General Operating Fund	\$50.00
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$37.00
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$41.98
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	In State-Other Travel Exp	General Operating Fund	\$116.88
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	In State-Ovrnite Per diem	General Operating Fund	\$116.88
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Awards & Prizes	General Operating Fund	\$275.00
48	J.F. Drake State	E1303003	Regions Bank	Oct	19	2015	Maintenance & Repairs	Title III	\$129.99
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Food	General Operating Fund	\$14.66
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Food	General Operating Fund	\$63.90
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Food	General Operating Fund	\$19.95
48	J.F. Drake State	E1101061	Regions Bank	Oct	19	2015	Food	General Operating Fund	\$66.28
48	J.F. Drake State	30004548	Best Book	Oct	15	2015	Books	Title III-Act 5 Library	\$4,005.61
48	J.F. Drake State	30004549	Broadcast/WEUP Radio Station	Oct	15	2015	Advertising & Promotions	Ready To Work Grant	\$751.44
48	J.F. Drake State	10004540	CDW-G Government	Oct	15	2015	Computer Software-Non Cap	General Operating Fund	\$6,579.00
48	J.F. Drake State	10004541	Chamber of Commerce of Huntsville/M	Oct	15	2015	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10004542	Dynamic Security, Inc.	Oct	15	2015	Other Contractual Services	General Operating Fund	\$4,082.40
48	J.F. Drake State	10004542	Dynamic Security, Inc.	Oct	15	2015	Other Contractual Services	General Operating Fund	\$4,811.64
48	J.F. Drake State	10004542	Dynamic Security, Inc.	Oct	15	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30004550	EBSCO Subscriptions Services	Oct	15	2015	Subscriptions	Title III-Act 5 Library	\$10.50
48	J.F. Drake State	30004550	EBSCO Subscriptions Services	Oct	15	2015	Subscriptions	Title III-Act 5 Library	\$3.69
48	J.F. Drake State	30004551	EDM Network, Inc	Oct	15	2015	Furniture & Equip Exceeding \$25,000	Carl Perkins Career & Tech Ed Grant	\$90,000.00
48	J.F. Drake State	10004543	Enterprise	Oct	15	2015	Rent - Equipment	General Operating Fund	\$595.98
48	J.F. Drake State	10004544	First Impressions	Oct	15	2015	Advertising & Promotions	General Operating Fund	\$250.00
48	J.F. Drake State	10004545	Gaymon, Denise C.	Oct	15	2015	Materials and Supplies	General Operating Fund	\$500.00
48	J.F. Drake State	30004552	Graybar	Oct	15	2015	Maintenance & Repairs	Title III	\$43.60
48	J.F. Drake State	30004552	Graybar	Oct	15	2015	Maintenance & Repairs	Title III	\$87.80
48	J.F. Drake State	10004546	Hobsons Inc	Oct	15	2015	Other Professional Fees	General Operating Fund	\$925.00

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48	J.F. Drake State	30004553	Hobsons Inc	Oct	15	2015	Other Professional Fees	Title III	\$46,778.00
48	J.F. Drake State	30004553	Hobsons Inc	Oct	15	2015	Other Professional Fees	Title III-Act 3 Student Services	\$0.00
48	J.F. Drake State	10004547	In10sity Interactive	Oct	15	2015	Advertising & Promotions	General Operating Fund	\$125.00
48	J.F. Drake State	30004554	Maxient LLC	Oct	15	2015	Computer Software-Non Cap	Title III	\$5,000.00
48	J.F. Drake State	30004554	Maxient LLC	Oct	15	2015	Other Professional Fees	Title III-Act 3 Student Services	\$4,000.00
48	J.F. Drake State	30004555	Mouser Electronics, Inc.	Oct	15	2015	Materials and Supplies	APEX	\$124.83
48	J.F. Drake State	10004548	Office Depot, Inc	Oct	15	2015	Materials and Supplies	General Operating Fund	\$52.32
48	J.F. Drake State	10004549	Rocket City Broadcasting, LLC	Oct	15	2015	Advertising & Promotions	General Operating Fund	\$570.00
48	J.F. Drake State	10004549	Rocket City Broadcasting, LLC	Oct	15	2015	Advertising & Promotions	General Operating Fund	\$420.00
48	J.F. Drake State	10004549	Rocket City Broadcasting, LLC	Oct	15	2015	Advertising & Promotions	General Operating Fund	\$560.00
48	J.F. Drake State	10004549	Rocket City Broadcasting, LLC	Oct	15	2015	Advertising & Promotions	General Operating Fund	\$140.00
48	J.F. Drake State	10004550	Safety Kleen	Oct	15	2015	Other Contractual Services	General Operating Fund	\$725.28
48	J.F. Drake State	30004556	Sargent-Welch	Oct	15	2015	Materials and Supplies	APEX	\$100.70
48	J.F. Drake State	10004551	Sexton Welding Supply	Oct	15	2015	Materials and Supplies	General Operating Fund	\$846.25
48	J.F. Drake State	10004552	Sysco Central Alabama	Oct	15	2015	Materials and Supplies	General Operating Fund	\$92.10
48	J.F. Drake State	30004557	Thomas Electric, Inc.	Oct	15	2015	Other Contractual Services	Title III	\$3,955.00
48	J.F. Drake State	30004558	University of New Mexico	Oct	15	2015	Subcontracts	DigiTec	\$8,758.27
48	J.F. Drake State	10004553	W.W. Grainger, Inc	Oct	15	2015	Materials and Supplies	General Operating Fund	\$1,851.40
48	J.F. Drake State	10004553	W.W. Grainger, Inc	Oct	15	2015	Materials and Supplies	General Operating Fund	\$52.00
48	J.F. Drake State	10004554	WHNT, LLC	Oct	15	2015	Advertising & Promotions	General Operating Fund	\$2,500.00
48	J.F. Drake State	10004520	Pensacola State College, Florida	Oct	14	2015	Other Contractual Services	General Operating Fund	\$400.00
48	J.F. Drake State	10004521	ACCSISA	Oct	14	2015	Professional Development	General Operating Fund	\$500.00
48	J.F. Drake State	10004533	AT&T	Oct	14	2015	Communications	General Operating Fund	\$911.42
48	J.F. Drake State	10004534	Berney Office Solutions	Oct	14	2015	Other Contractual Services	General Operating Fund	\$2,262.70
48	J.F. Drake State	10004522	Berney Office Solutions	Oct	14	2015	Other Contractual Services	General Operating Fund	\$1,114.32
48	J.F. Drake State	10004522	Berney Office Solutions	Oct	14	2015	Other Contractual Services	General Operating Fund	\$2,896.81
48	J.F. Drake State	10004522	Berney Office Solutions	Oct	14	2015	Other Contractual Services	General Operating Fund	\$306.00
48	J.F. Drake State	10004523	Comcast Cable	Oct	14	2015	Communications	General Operating Fund	\$180.11

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48	J.F. Drake State	10004535	Comcast Cable	Oct	14	2015	Communications	General Operating Fund	\$189.60
48	J.F. Drake State	10004524	Cooks Pest Control	Oct	14	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10004524	Cooks Pest Control	Oct	14	2015	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10004536	Ellucian Company L.P.	Oct	14	2015	Other Contractual Services	General Operating Fund	\$12,206.00
48	J.F. Drake State	10004525	Ellucian Company L.P.	Oct	14	2015	Other Contractual Services	General Operating Fund	\$12,206.00
48	J.F. Drake State	10004537	FedEx	Oct	14	2015	Freight	General Operating Fund	\$66.23
48	J.F. Drake State	10004526	FedEx	Oct	14	2015	Freight	General Operating Fund	\$23.20
48	J.F. Drake State	30004547	Gaonkar, Ramesh	Oct	14	2015	Participant Costs-Stipends	DigiTec	\$500.00
48	J.F. Drake State	30004539	Jones, Donyale D.	Oct	14	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$87.92
48	J.F. Drake State	30004539	Jones, Donyale D.	Oct	14	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$104.00
48	J.F. Drake State	10004527	Lanier, Ford, Shaver & Payne PC	Oct	14	2015	Legal Services	General Operating Fund	\$220.00
48	J.F. Drake State	30004540	Li, Ming	Oct	14	2015	Participant Costs-Stipends	DigiTec	\$500.00
48	J.F. Drake State	10004528	Loomis	Oct	14	2015	Other Contractual Services	General Operating Fund	\$140.07
48	J.F. Drake State	30004541	Michigan Technological University	Oct	14	2015	Other Contractual Services	DigiTec	\$8,969.96
48	J.F. Drake State	30004541	Michigan Technological University	Oct	14	2015	Other Contractual Services	DigiTec	\$10,376.86
48	J.F. Drake State	30004542	Omar, Abdulmagid	Oct	14	2015	Participant Costs-Stipends	DigiTec	\$500.00
48	J.F. Drake State	10004538	Schrimsher Properties	Oct	14	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	30004543	Settlers, Brandy M.	Oct	14	2015	In State-Mileage	SAFRA-Activity A Administration	\$7.90
48	J.F. Drake State	10004529	UPS	Oct	14	2015	Freight	General Operating Fund	\$35.66
48	J.F. Drake State	30004544	University of New Mexico	Oct	14	2015	Subcontracts	DigiTec	\$9,021.58
48	J.F. Drake State	30004544	University of New Mexico	Oct	14	2015	Subcontracts	DigiTec	\$12,232.57
48	J.F. Drake State	30004544	University of New Mexico	Oct	14	2015	Subcontracts	DigiTec	\$2,215.10
48	J.F. Drake State	10004530	Verizon Wireless	Oct	14	2015	Communications	General Operating Fund	\$1,567.95
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$52.78
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$30.67
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$32.64
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$19.97
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$29.67

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48	J.F. Drake State	30004546	WEX Bank	Oct	14	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$12.46
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.24
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$23.98
48	J.F. Drake State	30004546	WEX Bank	Oct	14	2015	In State-Mileage	State - Adult Ed	\$22.24
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$63.33
48	J.F. Drake State	30004546	WEX Bank	Oct	14	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$15.30
48	J.F. Drake State	30004546	WEX Bank	Oct	14	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$26.54
48	J.F. Drake State	30004546	WEX Bank	Oct	14	2015	In State-Mileage	State - Adult Ed	\$19.88
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$23.48
48	J.F. Drake State	10004531	WEX Bank	Oct	14	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$63.79
48	J.F. Drake State	30004545	Walker, Anita G.	Oct	14	2015	In State-Mileage	Spin Up	\$239.78
48	J.F. Drake State	10004539	Waste Management	Oct	14	2015	Other Contractual Services	General Operating Fund	\$934.13
48	J.F. Drake State	10004532	Xerox Corporation	Oct	14	2015	Other Contractual Services	General Operating Fund	\$16.49
48	J.F. Drake State	10004532	Xerox Corporation	Oct	14	2015	Other Contractual Services	General Operating Fund	\$201.24
48	J.F. Drake State	10004518	Domino's Pizza	Oct	13	2015	Food	General Operating Fund	\$122.10
48	J.F. Drake State	10004519	Kathy Rose Bridal and Formal	Oct	13	2015	Rent - Equipment	General Operating Fund	\$1,035.89
48	J.F. Drake State	10004517	U.S. Space & Rocket Center	Oct	12	2015	Rent - Facilities	General Operating Fund	\$7,598.40
48	J.F. Drake State	E1101060	Alabama Department of Labor	Oct	7	2015	Unemployment Compensation	General Operating Fund	\$5,415.61
48	J.F. Drake State	10004514	U.S. Space & Rocket Center	Oct	6	2015	Rent - Facilities	General Operating Fund	\$500.00
48	J.F. Drake State	E1101057	Alabama Department of Revenue	Oct	1	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$13.10
48	J.F. Drake State	E1101058	Department of Revenue	Oct	1	2015	State Income Tax Payable	Payroll Clearing Fund	\$16,701.93
48	J.F. Drake State	E1101059	Internal Revenue Service	Oct	1	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$46,258.75
48	J.F. Drake State	E1101059	Internal Revenue Service	Oct	1	2015	FICA Payable	Payroll Clearing Fund	\$68,238.78