

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2017-2018

| Col. Code | Agency | Check No. | Payee | Month | Day | Year | Purpose | Source | Amount |
|-----------|------------------|-----------|----------------------------|-------|-----|------|---------|---------|------------|
| 48 | J.F. Drake State | PAYROLL | Ayokanmbi Gladys Abimbola | Oct | 29 | 2018 | Payroll | Payroll | \$6,090.44 |
| 48 | J.F. Drake State | PAYROLL | Banks Debra Idell | Oct | 29 | 2018 | Payroll | Payroll | \$2,649.42 |
| 48 | J.F. Drake State | PAYROLL | Barnes Nelson Eddie | Oct | 29 | 2018 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Battle Jr Ben | Oct | 29 | 2018 | Payroll | Payroll | \$6,288.67 |
| 48 | J.F. Drake State | PAYROLL | Bell Angela Nicole | Oct | 29 | 2018 | Payroll | Payroll | \$8,080.32 |
| 48 | J.F. Drake State | PAYROLL | Bevel Joseph N | Oct | 29 | 2018 | Payroll | Payroll | \$6,650.64 |
| 48 | J.F. Drake State | PAYROLL | Bingham Paula Kay | Oct | 29 | 2018 | Payroll | Payroll | \$3,442.08 |
| 48 | J.F. Drake State | PAYROLL | Borden Dennis Arnold | Oct | 29 | 2018 | Payroll | Payroll | \$5,142.22 |
| 48 | J.F. Drake State | PAYROLL | Bulluck Bruce Allen | Oct | 29 | 2018 | Payroll | Payroll | \$7,341.17 |
| 48 | J.F. Drake State | PAYROLL | Campbell Troy M | Oct | 29 | 2018 | Payroll | Payroll | \$546.00 |
| 48 | J.F. Drake State | PAYROLL | Canady Charlotte Arnessa | Oct | 29 | 2018 | Payroll | Payroll | \$327.60 |
| 48 | J.F. Drake State | PAYROLL | Carpenay Derick R | Oct | 29 | 2018 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Carter Deleshia Young | Oct | 29 | 2018 | Payroll | Payroll | \$3,759.33 |
| 48 | J.F. Drake State | PAYROLL | Chance Katie E | Oct | 29 | 2018 | Payroll | Payroll | \$4,089.50 |
| 48 | J.F. Drake State | PAYROLL | Chavers Audrey | Oct | 29 | 2018 | Payroll | Payroll | \$2,827.08 |
| 48 | J.F. Drake State | PAYROLL | Clark Taska Sisk | Oct | 29 | 2018 | Payroll | Payroll | \$3,918.00 |
| 48 | J.F. Drake State | PAYROLL | Clift Carla Renae | Oct | 29 | 2018 | Payroll | Payroll | \$6,406.56 |
| 48 | J.F. Drake State | PAYROLL | Davis Cynthia Denise | Oct | 29 | 2018 | Payroll | Payroll | \$5,774.33 |
| 48 | J.F. Drake State | PAYROLL | Davis Mattie Deloris | Oct | 29 | 2018 | Payroll | Payroll | \$8,112.44 |
| 48 | J.F. Drake State | PAYROLL | Drake Marlo | Oct | 29 | 2018 | Payroll | Payroll | \$3,838.67 |
| 48 | J.F. Drake State | PAYROLL | Echols Darrell Jamar | Oct | 29 | 2018 | Payroll | Payroll | \$1,092.00 |
| 48 | J.F. Drake State | PAYROLL | Edwards Vernessa M | Oct | 29 | 2018 | Payroll | Payroll | \$585.00 |
| 48 | J.F. Drake State | PAYROLL | Egson Ronald Earl | Oct | 29 | 2018 | Payroll | Payroll | \$4,561.67 |
| 48 | J.F. Drake State | PAYROLL | Forbes Edwin Trainor | Oct | 29 | 2018 | Payroll | Payroll | \$4,801.83 |
| 48 | J.F. Drake State | PAYROLL | Friend Necole Denise | Oct | 29 | 2018 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Fury Lilia Dungan | Oct | 29 | 2018 | Payroll | Payroll | \$3,464.56 |
| 48 | J.F. Drake State | PAYROLL | Goodloe Lardell | Oct | 29 | 2018 | Payroll | Payroll | \$5,517.25 |
| 48 | J.F. Drake State | PAYROLL | Green Tiffany Renae Ramsey | Oct | 29 | 2018 | Payroll | Payroll | \$3,838.67 |

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| 48 | J.F. Drake State | PAYROLL | Green Timothy Ryan | Oct | 29 | 2018 | Payroll | Payroll | \$119.59 |
| 48 | J.F. Drake State | PAYROLL | Green Vickie Elizabeth | Oct | 29 | 2018 | Payroll | Payroll | \$5,774.33 |
| 48 | J.F. Drake State | PAYROLL | Grissim Robert Neal | Oct | 29 | 2018 | Payroll | Payroll | \$5,002.92 |
| 48 | J.F. Drake State | PAYROLL | Hambrick Neoka Jane | Oct | 29 | 2018 | Payroll | Payroll | \$3,759.33 |
| 48 | J.F. Drake State | PAYROLL | Hampton Darlene | Oct | 29 | 2018 | Payroll | Payroll | \$2,411.42 |
| 48 | J.F. Drake State | PAYROLL | Harlow George Victor | Oct | 29 | 2018 | Payroll | Payroll | \$2,694.28 |
| 48 | J.F. Drake State | PAYROLL | Harris Katrina J | Oct | 29 | 2018 | Payroll | Payroll | \$6,888.50 |
| 48 | J.F. Drake State | PAYROLL | Henderson Carolyn | Oct | 29 | 2018 | Payroll | Payroll | \$4,567.83 |
| 48 | J.F. Drake State | PAYROLL | Henry Casey Elias | Oct | 29 | 2018 | Payroll | Payroll | \$4,005.42 |
| 48 | J.F. Drake State | PAYROLL | Hines Issac Dearenda | Oct | 29 | 2018 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Holmes Khalid | Oct | 29 | 2018 | Payroll | Payroll | \$5,380.67 |
| 48 | J.F. Drake State | PAYROLL | Hyman Jan J | Oct | 29 | 2018 | Payroll | Payroll | \$3,521.50 |
| 48 | J.F. Drake State | PAYROLL | Jackson Terell LeVette | Oct | 29 | 2018 | Payroll | Payroll | \$2,649.42 |
| 48 | J.F. Drake State | PAYROLL | Jefferson Gohanna Symmetris | Oct | 29 | 2018 | Payroll | Payroll | \$982.80 |
| 48 | J.F. Drake State | PAYROLL | Johnson Takeema L | Oct | 29 | 2018 | Payroll | Payroll | \$3,362.67 |
| 48 | J.F. Drake State | PAYROLL | Joiner Victoria Lynne | Oct | 29 | 2018 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Jones Donyale D | Oct | 29 | 2018 | Payroll | Payroll | \$3,839.00 |
| 48 | J.F. Drake State | PAYROLL | Jones Timothy Solomon | Oct | 29 | 2018 | Payroll | Payroll | \$2,728.25 |
| 48 | J.F. Drake State | PAYROLL | Jordan Chiquita Nichole | Oct | 29 | 2018 | Payroll | Payroll | \$2,728.25 |
| 48 | J.F. Drake State | PAYROLL | Kessio Japheth Kipyego | Oct | 29 | 2018 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Langford Tellus | Oct | 29 | 2018 | Payroll | Payroll | \$327.60 |
| 48 | J.F. Drake State | PAYROLL | Little Pamela Hilson | Oct | 29 | 2018 | Payroll | Payroll | \$8,241.92 |
| 48 | J.F. Drake State | PAYROLL | Logan Marcella Yvonne | Oct | 29 | 2018 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | London Shanissa Shante | Oct | 29 | 2018 | Payroll | Payroll | \$1,989.00 |
| 48 | J.F. Drake State | PAYROLL | Long Victoria Farrar | Oct | 29 | 2018 | Payroll | Payroll | \$2,649.42 |
| 48 | J.F. Drake State | PAYROLL | Malone Ulrekia | Oct | 29 | 2018 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Matkins Darryl Wayne | Oct | 29 | 2018 | Payroll | Payroll | \$2,106.00 |
| 48 | J.F. Drake State | PAYROLL | McCaa-Burke Petura E | Oct | 29 | 2018 | Payroll | Payroll | \$546.00 |

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| 48 | J.F. Drake State | PAYROLL | McCarty Demetrius LaShaun | Oct | 29 | 2018 | Payroll | Payroll | \$2,649.42 |
| 48 | J.F. Drake State | PAYROLL | McCaulley Jerry Louis | Oct | 29 | 2018 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Mersdorf Alicia Louise | Oct | 29 | 2018 | Payroll | Payroll | \$5,774.33 |
| 48 | J.F. Drake State | PAYROLL | Milling Deborah A. | Oct | 29 | 2018 | Payroll | Payroll | \$6,495.50 |
| 48 | J.F. Drake State | PAYROLL | Milling John William | Oct | 29 | 2018 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Moore Acolea Joy | Oct | 29 | 2018 | Payroll | Payroll | \$351.00 |
| 48 | J.F. Drake State | PAYROLL | Morrison Bruce Dewayne | Oct | 29 | 2018 | Payroll | Payroll | \$4,631.92 |
| 48 | J.F. Drake State | PAYROLL | O'Linger Jennifer McGaha | Oct | 29 | 2018 | Payroll | Payroll | \$6,875.75 |
| 48 | J.F. Drake State | PAYROLL | Patton Tina Hardin | Oct | 29 | 2018 | Payroll | Payroll | \$2,490.75 |
| 48 | J.F. Drake State | PAYROLL | Phipps Jerrold Dion | Oct | 29 | 2018 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Pryor Michael Anthony | Oct | 29 | 2018 | Payroll | Payroll | \$1,193.40 |
| 48 | J.F. Drake State | PAYROLL | Raymond Alice George | Oct | 29 | 2018 | Payroll | Payroll | \$10,308.59 |
| 48 | J.F. Drake State | PAYROLL | Reid Dustin Lee | Oct | 29 | 2018 | Payroll | Payroll | \$1,170.00 |
| 48 | J.F. Drake State | PAYROLL | Rentz Joyce L | Oct | 29 | 2018 | Payroll | Payroll | \$8,154.96 |
| 48 | J.F. Drake State | PAYROLL | Rice Bill Edward | Oct | 29 | 2018 | Payroll | Payroll | \$1,053.00 |
| 48 | J.F. Drake State | PAYROLL | Robinson Rosemary | Oct | 29 | 2018 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Russell Kenya Maurice | Oct | 29 | 2018 | Payroll | Payroll | \$6,720.58 |
| 48 | J.F. Drake State | PAYROLL | Saunders Ray Alvin | Oct | 29 | 2018 | Payroll | Payroll | \$3,045.67 |
| 48 | J.F. Drake State | PAYROLL | Shotts Lesley Nicole | Oct | 29 | 2018 | Payroll | Payroll | \$5,442.50 |
| 48 | J.F. Drake State | PAYROLL | Singh Bhesham Jerry | Oct | 29 | 2018 | Payroll | Payroll | \$3,930.75 |
| 48 | J.F. Drake State | PAYROLL | Smith Jonathan Ryan | Oct | 29 | 2018 | Payroll | Payroll | \$1,755.00 |
| 48 | J.F. Drake State | PAYROLL | Smith U'Meeka | Oct | 29 | 2018 | Payroll | Payroll | \$7,358.33 |
| 48 | J.F. Drake State | PAYROLL | Smothers Deloris Rice | Oct | 29 | 2018 | Payroll | Payroll | \$8,852.00 |
| 48 | J.F. Drake State | PAYROLL | Sudeall-Hawkins Monica | Oct | 29 | 2018 | Payroll | Payroll | \$327.60 |
| 48 | J.F. Drake State | PAYROLL | Swaim Richard Mark | Oct | 29 | 2018 | Payroll | Payroll | \$5,340.56 |
| 48 | J.F. Drake State | PAYROLL | Taylor Docquinn Nichole | Oct | 29 | 2018 | Payroll | Payroll | \$6,477.11 |
| 48 | J.F. Drake State | PAYROLL | Treadway Kristin Ann | Oct | 29 | 2018 | Payroll | Payroll | \$4,658.58 |
| 48 | J.F. Drake State | PAYROLL | Vick Lisa Deanna | Oct | 29 | 2018 | Payroll | Payroll | \$2,411.42 |

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| 48 | J.F. Drake State | PAYROLL | Villa Christopher Ryan | Oct | 29 | 2018 | Payroll | Payroll | \$6,850.94 |
| 48 | J.F. Drake State | PAYROLL | Walker Letitia E | Oct | 29 | 2018 | Payroll | Payroll | \$4,473.58 |
| 48 | J.F. Drake State | PAYROLL | Ward Mattavia Arkale | Oct | 29 | 2018 | Payroll | Payroll | \$3,283.83 |
| 48 | J.F. Drake State | PAYROLL | Williams Camille Lyn | Oct | 29 | 2018 | Payroll | Payroll | \$304.20 |
| 48 | J.F. Drake State | PAYROLL | Williams Jeffrey Tyler | Oct | 29 | 2018 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Williams Kelly Lynette | Oct | 29 | 2018 | Payroll | Payroll | \$1,404.00 |
| 48 | J.F. Drake State | PAYROLL | Wilson Tracey Lynnette | Oct | 29 | 2018 | Payroll | Payroll | \$936.00 |
| 48 | J.F. Drake State | PAYROLL | Winchester Brandi G | Oct | 29 | 2018 | Payroll | Payroll | \$4,330.75 |
| 48 | J.F. Drake State | PAYROLL | Winn George R | Oct | 29 | 2018 | Payroll | Payroll | \$5,289.83 |
| 48 | J.F. Drake State | PAYROLL | Winter Charles Richard | Oct | 29 | 2018 | Payroll | Payroll | \$2,490.75 |
| 48 | J.F. Drake State | PAYROLL | Wright Mary Ruth | Oct | 29 | 2018 | Payroll | Payroll | \$702.00 |
| 48 | J.F. Drake State | PAYROLL | Alexander Cora Abigail | Oct | 11 | 2018 | Payroll | Payroll | \$1,435.20 |
| 48 | J.F. Drake State | PAYROLL | Augustin Lysa | Oct | 11 | 2018 | Payroll | Payroll | \$846.56 |
| 48 | J.F. Drake State | PAYROLL | Crosby Tomacenia Chantrell | Oct | 11 | 2018 | Payroll | Payroll | \$1,099.80 |
| 48 | J.F. Drake State | PAYROLL | Earle Bryson Oneal | Oct | 11 | 2018 | Payroll | Payroll | \$884.00 |
| 48 | J.F. Drake State | PAYROLL | Fowlks-Turner Deaviance | Oct | 11 | 2018 | Payroll | Payroll | \$2,766.40 |
| 48 | J.F. Drake State | PAYROLL | Green Ava C | Oct | 11 | 2018 | Payroll | Payroll | \$1,227.20 |
| 48 | J.F. Drake State | PAYROLL | Greene Jordan Ashton | Oct | 11 | 2018 | Payroll | Payroll | \$639.60 |
| 48 | J.F. Drake State | PAYROLL | Hamlet Archie Lee | Oct | 11 | 2018 | Payroll | Payroll | \$948.48 |
| 48 | J.F. Drake State | PAYROLL | Hernandez Anthony George | Oct | 11 | 2018 | Payroll | Payroll | \$630.00 |
| 48 | J.F. Drake State | PAYROLL | Humphrey Jessie Thompson | Oct | 11 | 2018 | Payroll | Payroll | \$1,879.48 |
| 48 | J.F. Drake State | PAYROLL | Kaigler Alesia Morganne | Oct | 11 | 2018 | Payroll | Payroll | \$1,442.48 |
| 48 | J.F. Drake State | PAYROLL | Latimore Karmen Nikole | Oct | 11 | 2018 | Payroll | Payroll | \$300.00 |
| 48 | J.F. Drake State | PAYROLL | Little Bertha Ann | Oct | 11 | 2018 | Payroll | Payroll | \$1,014.00 |
| 48 | J.F. Drake State | PAYROLL | Long Pamela | Oct | 11 | 2018 | Payroll | Payroll | \$452.40 |
| 48 | J.F. Drake State | PAYROLL | Mayer Bernadette Marie | Oct | 11 | 2018 | Payroll | Payroll | \$1,747.20 |
| 48 | J.F. Drake State | PAYROLL | McBride Kimberly Necole | Oct | 11 | 2018 | Payroll | Payroll | \$829.92 |
| 48 | J.F. Drake State | PAYROLL | McDonald Dawn Marie | Oct | 11 | 2018 | Payroll | Payroll | \$294.81 |

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| 48 | J.F. Drake State | PAYROLL | McLaughlin Betty Mae | Oct | 11 | 2018 | Payroll | Payroll | \$790.40 |
| 48 | J.F. Drake State | PAYROLL | Newton Serena | Oct | 11 | 2018 | Payroll | Payroll | \$1,065.52 |
| 48 | J.F. Drake State | PAYROLL | Parham Carol C | Oct | 11 | 2018 | Payroll | Payroll | \$1,185.60 |
| 48 | J.F. Drake State | PAYROLL | Ricks Noah | Oct | 11 | 2018 | Payroll | Payroll | \$624.00 |
| 48 | J.F. Drake State | PAYROLL | Tate Tralandar Nichole | Oct | 11 | 2018 | Payroll | Payroll | \$1,111.50 |
| 48 | J.F. Drake State | PAYROLL | Tucker Augustus Steven | Oct | 11 | 2018 | Payroll | Payroll | \$900.00 |
| 48 | J.F. Drake State | PAYROLL | Turner Larry Charles | Oct | 11 | 2018 | Payroll | Payroll | \$842.40 |
| 48 | J.F. Drake State | PAYROLL | Uba Samuel C | Oct | 11 | 2018 | Payroll | Payroll | \$1,123.20 |
| 48 | J.F. Drake State | PAYROLL | Walker Anita Gail | Oct | 11 | 2018 | Payroll | Payroll | \$2,340.00 |
| 48 | J.F. Drake State | PAYROLL | Wiggins Teresia | Oct | 11 | 2018 | Payroll | Payroll | \$1,098.96 |
| 48 | J.F. Drake State | PAYROLL | Woods Lynnell Marie | Oct | 11 | 2018 | Payroll | Payroll | \$790.40 |
| 48 | J.F. Drake State | PAYROLL | Woolen Cynita S | Oct | 11 | 2018 | Payroll | Payroll | \$1,520.00 |
| 48 | J.F. Drake State | 10008261 | Alabama Child Support | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$541.00 |
| 48 | J.F. Drake State | 10008262 | Allstate Insurance | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$54.80 |
| 48 | J.F. Drake State | 10008263 | American Family Life | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$404.09 |
| 48 | J.F. Drake State | 10008264 | Drake State Foundation | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$95.00 |
| 48 | J.F. Drake State | 10008265 | Educators Benefit | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$630.93 |
| 48 | J.F. Drake State | E1101310 | Internal Revenue Service | Oct | 31 | 2018 | Federal Income Taxes Payable | Payroll Clearing Fund | \$25,084.46 |
| 48 | J.F. Drake State | E1101310 | Internal Revenue Service | Oct | 31 | 2018 | FICA Payable | Payroll Clearing Fund | \$48,424.58 |
| 48 | J.F. Drake State | 10008266 | Liberty National | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$76.91 |
| 48 | J.F. Drake State | 10008267 | Michael Ford, Chapter 13 Trustee | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$292.00 |
| 48 | J.F. Drake State | 10008268 | Michele T. Hatcher | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$790.00 |
| 48 | J.F. Drake State | 10008269 | New York Life Insurance | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$325.25 |
| 48 | J.F. Drake State | 10008270 | PEEHIP | Oct | 31 | 2018 | PEEHIP Payable | Payroll Clearing Fund | \$64,919.63 |
| 48 | J.F. Drake State | 10008271 | Security Benefit Life Insurance Com | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$525.00 |
| 48 | J.F. Drake State | 10008272 | Teachers Retirement System | Oct | 31 | 2018 | Alabama Teachers Retirement Payable | Payroll Clearing Fund | \$61,692.68 |
| 48 | J.F. Drake State | 10008273 | United Way of Madison County, Inc. | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$108.00 |
| 48 | J.F. Drake State | 10008274 | Variable Annuity Life Insurance | Oct | 31 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$357.50 |

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| 48 | J.F. Drake State | 10008275 | Verified Credentials, Inc | Oct | 31 | 2018 | Background Checks | Payroll Clearing Fund | \$17.40 |
| 48 | J.F. Drake State | 30010015 | Bell, Angela N. | Oct | 30 | 2018 | Out-of-State-Other Travel Expenses | Title III-Act 1 Academic Instruct | \$373.82 |
| 48 | J.F. Drake State | 10008256 | Brown, Melissa T. | Oct | 30 | 2018 | Student Reimbursement Payable | General Operating Fund | \$267.45 |
| 48 | J.F. Drake State | 10008256 | Brown, Melissa T. | Oct | 30 | 2018 | Deferred Inflow of Resources | General Operating Fund | \$267.45 |
| 48 | J.F. Drake State | 10008256 | Brown, Melissa T. | Oct | 30 | 2018 | Deferred Inflows Pensions | General Operating Fund | \$267.45 |
| 48 | J.F. Drake State | 10008257 | Currie Systems/Printing Solutions | Oct | 30 | 2018 | Printing, Reproduction & Binding | General Operating Fund | \$125.60 |
| 48 | J.F. Drake State | 10008258 | Hand Arendall LLC | Oct | 30 | 2018 | Legal Services | General Operating Fund | \$117.00 |
| 48 | J.F. Drake State | 10008258 | Hand Arendall LLC | Oct | 30 | 2018 | Legal Services | General Operating Fund | \$23,928.98 |
| 48 | J.F. Drake State | 10008259 | In10sity Interactive | Oct | 30 | 2018 | Advertising & Promotions | General Operating Fund | \$299.00 |
| 48 | J.F. Drake State | 10008260 | Office Depot, Inc | Oct | 30 | 2018 | Materials and Supplies | General Operating Fund | \$68.83 |
| 48 | J.F. Drake State | 10008260 | Office Depot, Inc | Oct | 30 | 2018 | Materials and Supplies | General Operating Fund | \$61.20 |
| 48 | J.F. Drake State | 10008260 | Office Depot, Inc | Oct | 30 | 2018 | Materials and Supplies | General Operating Fund | \$59.40 |
| 48 | J.F. Drake State | 10008249 | Alabama Deans of Student Affairs As | Oct | 26 | 2018 | In State-Other Travel Exp | General Operating Fund | \$25.00 |
| 48 | J.F. Drake State | 10008250 | Chevron and Texaco | Oct | 26 | 2018 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$157.29 |
| 48 | J.F. Drake State | 10008251 | Cooks Pest Control | Oct | 26 | 2018 | Other Contractual Services | General Operating Fund | \$70.00 |
| 48 | J.F. Drake State | 10008251 | Cooks Pest Control | Oct | 26 | 2018 | Other Contractual Services | General Operating Fund | \$261.00 |
| 48 | J.F. Drake State | 10008252 | Dynamic Security, Inc. | Oct | 26 | 2018 | Other Contractual Services | General Operating Fund | \$2,624.40 |
| 48 | J.F. Drake State | 10008253 | Hand Arendall LLC | Oct | 26 | 2018 | Legal Services | General Operating Fund | \$7,763.32 |
| 48 | J.F. Drake State | 30010012 | Koorsen Fire & Security , Inc | Oct | 26 | 2018 | Other Contractual Services | Title III-Act 3 Strength Facilities | \$335.00 |
| 48 | J.F. Drake State | 10008254 | Mobile Mini, Inc | Oct | 26 | 2018 | Other Contractual Services | General Operating Fund | \$144.99 |
| 48 | J.F. Drake State | 30010013 | New Readers Press | Oct | 26 | 2018 | Materials and Supplies | State - Adult Ed FY18 Summer | \$1,390.06 |
| 48 | J.F. Drake State | 30010014 | Schindler Elevator Corporation | Oct | 26 | 2018 | Maintenance & Repairs | Title III-Act 3 Strength Facilities | \$1,296.69 |
| 48 | J.F. Drake State | 10008255 | WOW! Business | Oct | 26 | 2018 | Communications | General Operating Fund | \$2,807.24 |
| 48 | J.F. Drake State | 30010002 | Bell, Angela N. | Oct | 23 | 2018 | In State-Other Travel Exp | Title III-Act 1 Academic Instruct | \$170.00 |
| 48 | J.F. Drake State | 10008238 | Berney Office Solutions | Oct | 23 | 2018 | Other Contractual Services | General Operating Fund | \$965.00 |
| 48 | J.F. Drake State | 10008239 | Bubba's Catering | Oct | 23 | 2018 | Food | General Operating Fund | \$340.00 |
| 48 | J.F. Drake State | 10008240 | Clear Channel Airports | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$635.00 |
| 48 | J.F. Drake State | 10008241 | Copeland Cleaners | Oct | 23 | 2018 | Other Contractual Services | General Operating Fund | \$17.80 |

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| 48 | J.F. Drake State | 10008242 | Cumulus Huntsville, AL Broadcasting | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$510.00 |
| 48 | J.F. Drake State | 10008242 | Cumulus Huntsville, AL Broadcasting | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$502.50 |
| 48 | J.F. Drake State | 10008242 | Cumulus Huntsville, AL Broadcasting | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$650.00 |
| 48 | J.F. Drake State | 10008243 | Gadsden State Community College | Oct | 23 | 2018 | Reserve Fee Payable | General Operating Fund | \$2,658.98 |
| 48 | J.F. Drake State | 10008244 | Lamar Advertising Company | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$1,200.00 |
| 48 | J.F. Drake State | 30010003 | My Salon Service Expert | Oct | 23 | 2018 | Non-capitalized Equipment | Title III | \$3,695.00 |
| 48 | J.F. Drake State | 10008245 | Raymond, Alice G. | Oct | 23 | 2018 | In State-Other Travel Exp | General Operating Fund | \$228.77 |
| 48 | J.F. Drake State | 30010004 | Shotts, Lesley N. | Oct | 23 | 2018 | Out-of-State-Other Travel Expenses | Title III-Act A Institution Plan | \$124.75 |
| 48 | J.F. Drake State | 30010004 | Shotts, Lesley N. | Oct | 23 | 2018 | In State-Other Travel Exp | Title III-Act A Institution Plan | \$170.00 |
| 48 | J.F. Drake State | 30010004 | Shotts, Lesley N. | Oct | 23 | 2018 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$255.50 |
| 48 | J.F. Drake State | 10008246 | Spectrum Reach | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$650.00 |
| 48 | J.F. Drake State | 10008246 | Spectrum Reach | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$936.00 |
| 48 | J.F. Drake State | 10008247 | Standard Outdoor LLC | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$1,100.00 |
| 48 | J.F. Drake State | 30010005 | Texas Book Company | Oct | 23 | 2018 | Books | Dual Enrollment | \$4,513.60 |
| 48 | J.F. Drake State | 30010006 | Tuition Management Systems LLC | Oct | 23 | 2018 | Other Contractual Services | Title III-Act 6 Funds Management | \$150.00 |
| 48 | J.F. Drake State | 10008248 | YP | Oct | 23 | 2018 | Advertising & Promotions | General Operating Fund | \$106.00 |
| 48 | J.F. Drake State | 10008230 | Verizon Wireless | Oct | 18 | 2018 | Communications | General Operating Fund | \$1,493.86 |
| 48 | J.F. Drake State | 10008231 | Waste Management | Oct | 18 | 2018 | Other Contractual Services | General Operating Fund | \$1,067.35 |
| 48 | J.F. Drake State | 10008217 | Alabama Lawnmaster Inc | Oct | 17 | 2018 | Other Contractual Services | General Operating Fund | \$3,095.00 |
| 48 | J.F. Drake State | 10008218 | American Association of Community C | Oct | 17 | 2018 | Memberships | General Operating Fund | \$75.00 |
| 48 | J.F. Drake State | 10008219 | Better Business Bureau | Oct | 17 | 2018 | Memberships | General Operating Fund | \$450.00 |
| 48 | J.F. Drake State | 30009996 | Burmax Company, INC | Oct | 17 | 2018 | Materials and Supplies | Title III | \$27.65 |
| 48 | J.F. Drake State | 10008220 | Conston, Marcia | Oct | 17 | 2018 | Out-of-State-Other Travel Expenses | General Operating Fund | \$44.00 |
| 48 | J.F. Drake State | 10008221 | Dynamic Security, Inc. | Oct | 17 | 2018 | Other Contractual Services | General Operating Fund | \$2,624.40 |
| 48 | J.F. Drake State | 10008222 | Ellucian Company L.P. | Oct | 17 | 2018 | License Fees | General Operating Fund | \$16,521.00 |
| 48 | J.F. Drake State | 10008223 | FedEx | Oct | 17 | 2018 | Freight | General Operating Fund | \$29.58 |
| 48 | J.F. Drake State | 10008224 | Huntsville Utilities | Oct | 17 | 2018 | Electricity | General Operating Fund | \$904.19 |
| 48 | J.F. Drake State | 10008224 | Huntsville Utilities | Oct | 17 | 2018 | Gas & Heating Fuel | General Operating Fund | \$257.68 |

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COMMUNITY & TECHNICAL COLLEGE

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| 48 | J.F. Drake State | 10008224 | Huntsville Utilities | Oct | 17 | 2018 | Electricity | General Operating Fund | \$21,208.83 |
| 48 | J.F. Drake State | 10008224 | Huntsville Utilities | Oct | 17 | 2018 | Water & Sewer | General Operating Fund | \$1,727.91 |
| 48 | J.F. Drake State | 10008225 | McGriff Seibels & Williams, Inc | Oct | 17 | 2018 | Insurance & Bonding | General Operating Fund | \$667.00 |
| 48 | J.F. Drake State | 10008226 | Mobile Mini, Inc | Oct | 17 | 2018 | Other Contractual Services | General Operating Fund | \$140.05 |
| 48 | J.F. Drake State | 30009997 | PEEHIP | Oct | 17 | 2018 | Health Insurance-Institution Share | Trio-SSS Grant | \$800.00 |
| 48 | J.F. Drake State | 10008227 | PEEHIP | Oct | 17 | 2018 | Health Insurance-Institution Share | General Operating Fund | \$800.00 |
| 48 | J.F. Drake State | 10008228 | Pitney Bowes | Oct | 17 | 2018 | Operating Lease Payments | General Operating Fund | \$698.46 |
| 48 | J.F. Drake State | 30009998 | Snap-On Incorporated | Oct | 17 | 2018 | Furniture & Equip \$25,000 or Less | Title III | \$6,830.00 |
| 48 | J.F. Drake State | 10008229 | Sysco Central Alabama | Oct | 17 | 2018 | Materials and Supplies | General Operating Fund | \$1,661.69 |
| 48 | J.F. Drake State | E1101309 | Internal Revenue Service | Oct | 16 | 2018 | FICA Payable | Payroll Clearing Fund | \$4,638.48 |
| 48 | J.F. Drake State | E1101309 | Internal Revenue Service | Oct | 16 | 2018 | Federal Income Taxes Payable | Payroll Clearing Fund | \$1,464.00 |
| 48 | J.F. Drake State | 10008216 | Michael Ford, Chapter 13 Trustee | Oct | 16 | 2018 | Misc Deductions Payable | Payroll Clearing Fund | \$99.28 |
| 48 | J.F. Drake State | 10008215 | ACT | Oct | 10 | 2018 | Testing Expense | General Operating Fund | \$190.00 |
| 48 | J.F. Drake State | 10008214 | Ellucian Company L.P. | Oct | 10 | 2018 | License Fees | General Operating Fund | \$16,521.00 |
| 48 | J.F. Drake State | 10008209 | ACCSPA | Oct | 9 | 2018 | In State-Other Travel Exp | General Operating Fund | \$300.00 |
| 48 | J.F. Drake State | 30009986 | Bell, Angela N. | Oct | 9 | 2018 | In State-Other Travel Exp | Title III-Act 1 Academic Instruct | \$170.00 |
| 48 | J.F. Drake State | 10008210 | Brown, Melissa T. | Oct | 9 | 2018 | Deferred Inflow of Resources | General Operating Fund | \$267.45 |
| 48 | J.F. Drake State | 10008210 | Brown, Melissa T. | Oct | 9 | 2018 | Student Reimbursement Payable | General Operating Fund | \$267.45 |
| 48 | J.F. Drake State | 10008210 | Brown, Melissa T. | Oct | 9 | 2018 | Deferred Inflows Pensions | General Operating Fund | \$267.45 |
| 48 | J.F. Drake State | 10008211 | Mobile Mini, Inc | Oct | 9 | 2018 | Other Contractual Services | General Operating Fund | \$137.99 |
| 48 | J.F. Drake State | 10008212 | Reserve Account Acct# 16265175 | Oct | 9 | 2018 | Postage | General Operating Fund | \$1,500.00 |
| 48 | J.F. Drake State | 10008213 | Woods, Jaliece A. | Oct | 9 | 2018 | Deferred Inflows Pensions | General Operating Fund | \$175.60 |
| 48 | J.F. Drake State | 10008213 | Woods, Jaliece A. | Oct | 9 | 2018 | Student Reimbursement Payable | General Operating Fund | \$175.60 |
| 48 | J.F. Drake State | 10008213 | Woods, Jaliece A. | Oct | 9 | 2018 | Deferred Inflow of Resources | General Operating Fund | \$175.60 |
| 48 | J.F. Drake State | 10008207 | Gadsden State Community College | Oct | 8 | 2018 | Bond Surety Fee Expense | General Operating Fund | \$3,220.94 |
| 48 | J.F. Drake State | 30009985 | Hambrick, Neoka J. | Oct | 8 | 2018 | In State-Other Travel Exp | Veterans Administration | \$170.00 |
| 48 | J.F. Drake State | 10008208 | Loomis | Oct | 8 | 2018 | Other Contractual Services | General Operating Fund | \$180.72 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | Title III-Act 5 Student Services | \$525.00 |

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| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Stipend | Project Sucess Emergency Grant | \$500.00 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Credit Card Service Charges | General Operating Fund | \$100.00 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | General Operating Fund | \$1,280.01 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | General Operating Fund | \$48.29 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | Title III-Act 1 Academic Instruct | \$775.00 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | General Operating Fund | \$525.00 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Stipend | Project Sucess Emergency Grant | \$99.27 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Food | General Operating Fund | \$298.70 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Maintenance & Repairs | General Operating Fund | \$57.98 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | General Operating Fund | \$742.90 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Maintenance & Repairs | Title III-Act 3 Strength Facilities | \$231.35 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Stipend | Project Sucess Emergency Grant | \$278.25 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Stipend | Project Sucess Emergency Grant | \$200.00 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Maintenance & Repairs | Title III-Act 3 Strength Facilities | \$500.00 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Food | General Operating Fund | \$133.39 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Food | General Operating Fund | \$59.24 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | General Operating Fund | \$349.10 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | Title III-Act 1 Academic Instruct | \$349.10 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Maintenance & Repairs | Title III-Act 3 Strength Facilities | \$999.95 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | SAFRA-Activity A Administration | \$564.81 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Stipend | Project Sucess Emergency Grant | \$300.00 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Stipend | Project Sucess Emergency Grant | \$110.55 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Maintenance & Repairs | Title III-Act 3 Strength Facilities | \$479.22 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | General Operating Fund | \$20.98 |
| 48 | J.F. Drake State | E1303047 | Regions Bank | Oct | 8 | 2018 | Out-of-State-Other Travel Expenses | Title III-Act 1 Academic Instruct | \$24.98 |
| 48 | J.F. Drake State | E1101308 | Regions Bank | Oct | 8 | 2018 | Maintenance & Repairs | General Operating Fund | \$315.00 |
| 48 | J.F. Drake State | 10008205 | Dynamic Security, Inc. | Oct | 4 | 2018 | Other Contractual Services | General Operating Fund | \$2,624.40 |
| 48 | J.F. Drake State | 10008206 | Lowe's Home Centers | Oct | 4 | 2018 | Maintenance & Repairs | General Operating Fund | \$30.16 |

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| 48 | J.F. Drake State | 10008206 | Lowe's Home Centers | Oct | 4 | 2018 | Maintenance & Repairs | General Operating Fund | \$23.23 |
| 48 | J.F. Drake State | 10008206 | Lowe's Home Centers | Oct | 4 | 2018 | Maintenance & Repairs | General Operating Fund | \$18.57 |
| 48 | J.F. Drake State | 10008206 | Lowe's Home Centers | Oct | 4 | 2018 | Maintenance & Repairs | General Operating Fund | \$38.30 |
| 48 | J.F. Drake State | 10008206 | Lowe's Home Centers | Oct | 4 | 2018 | Maintenance & Repairs | General Operating Fund | \$6.49 |
| 48 | J.F. Drake State | 10008206 | Lowe's Home Centers | Oct | 4 | 2018 | Maintenance & Repairs | General Operating Fund | \$41.63 |
| 48 | J.F. Drake State | 30009978 | Atlas Welding Supply LLC | Oct | 3 | 2018 | Non-capitalized Equipment | Title III | \$2,105.55 |
| 48 | J.F. Drake State | 30009979 | CDW-G Government | Oct | 3 | 2018 | Technology-Non Capital | Apple Lab | \$270.48 |
| 48 | J.F. Drake State | 10008194 | FedEx | Oct | 3 | 2018 | Freight | General Operating Fund | \$119.33 |
| 48 | J.F. Drake State | 10008195 | Lawson State Community College | Oct | 3 | 2018 | Other Professional Fees | General Operating Fund | \$20,810.01 |
| 48 | J.F. Drake State | 10008195 | Lawson State Community College | Oct | 3 | 2018 | Other Professional Fees | General Operating Fund | \$11,348.82 |
| 48 | J.F. Drake State | 30009980 | PEEHIP | Oct | 3 | 2018 | Health Insurance-Institution Share | Trio-SSS Grant | \$800.00 |
| 48 | J.F. Drake State | 10008196 | PEEHIP | Oct | 3 | 2018 | Health Insurance-Institution Share | General Operating Fund | \$800.00 |
| 48 | J.F. Drake State | 10008197 | Xerox Corporation | Oct | 3 | 2018 | Operating Lease Payments | General Operating Fund | \$147.54 |
| 48 | J.F. Drake State | 30009981 | Xerox Corporation | Oct | 3 | 2018 | Operating Lease Payments | Title III-Act 4 Technology | \$403.19 |
| 48 | J.F. Drake State | 30009981 | Xerox Corporation | Oct | 3 | 2018 | Operating Lease Payments | Title III-Act 1 Academic Instruct | \$203.61 |
| 48 | J.F. Drake State | 30009972 | Bulluck, Bruce A. | Oct | 2 | 2018 | In State-Other Travel Exp | Title III-Act 3 Strength Facilities | \$170.00 |
| 48 | J.F. Drake State | 30009973 | Hardiman Remediation Services, Inc. | Oct | 2 | 2018 | Other Contractual Services | Title III | \$4,500.00 |
| 48 | J.F. Drake State | 30009974 | Little, Pamela H. | Oct | 2 | 2018 | In State-Other Travel Exp | Title III-Act 5 Student Services | \$300.00 |
| 48 | J.F. Drake State | 30009975 | Singh, Bhesham J. | Oct | 2 | 2018 | In State-Other Travel Exp | Title III-Act 4 Technology | \$300.00 |
| 48 | J.F. Drake State | 30009976 | Treadway, Kristin A. | Oct | 2 | 2018 | In State-Other Travel Exp | Title III-Act 5 Student Services | \$300.00 |
| 48 | J.F. Drake State | 10008193 | WEX Bank | Oct | 2 | 2018 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$23.55 |
| 48 | J.F. Drake State | 10008193 | WEX Bank | Oct | 2 | 2018 | Gasoline & Oil-Motor Vehicle | General Operating Fund | \$152.29 |
| 48 | J.F. Drake State | 30009977 | WEX Bank | Oct | 2 | 2018 | Gasoline & Oil-Motor Vehicle | Title III-Act 6 Funds Management | \$63.91 |
| 48 | J.F. Drake State | 30009977 | WEX Bank | Oct | 2 | 2018 | Gasoline & Oil-Motor Vehicle | Title III-Act A Institution Plan | \$30.01 |
| 48 | J.F. Drake State | 30009977 | WEX Bank | Oct | 2 | 2018 | Gasoline & Oil-Motor Vehicle | Title III-Act 5 Student Services | \$49.55 |
| 48 | J.F. Drake State | 30009977 | WEX Bank | Oct | 2 | 2018 | Gasoline & Oil-Motor Vehicle | Title III-Act 3 Strength Facilities | \$33.02 |
| 48 | J.F. Drake State | 30009977 | WEX Bank | Oct | 2 | 2018 | Gasoline & Oil-Motor Vehicle | Veterans Administration | \$67.58 |
| 48 | J.F. Drake State | 30009977 | WEX Bank | Oct | 2 | 2018 | In State-Other Travel Exp | Title III-Act 5 Student Services | \$35.45 |

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|------------------|------------------|------------------|-----------------------------|--------------|------------|-------------|------------------------------------|-----------------------|---------------|
| 48 | J.F. Drake State | E1101305 | Alabama Department of Labor | Oct | 1 | 2018 | State Unemploy Insurance Comp-SUIC | Payroll Clearing Fund | \$5,689.62 |
| 48 | J.F. Drake State | E1101306 | Department of Revenue | Oct | 1 | 2018 | State Income Tax Payable | Payroll Clearing Fund | \$13,343.45 |
| 48 | J.F. Drake State | E1101307 | Internal Revenue Service | Oct | 1 | 2018 | Federal Income Taxes Payable | Payroll Clearing Fund | \$27,329.03 |
| 48 | J.F. Drake State | E1101307 | Internal Revenue Service | Oct | 1 | 2018 | FICA Payable | Payroll Clearing Fund | \$50,954.52 |