

	Month	Day	Year	Purpose	Source
lutions	Sep	26	2018	Other Contractual Services	General Operating Fund
γ, Inc.	Sep	26	2018	Other Contractual Services	General Operating Fund
	Sep	26	2018	Other Contractual Services	General Operating Fund
	Sep	26	2018	Service Contracts-Equipment	General Operating Fund
am, Inc.	Sep	25	2018	Other Contractual Services	General Operating Fund
lutions	Sep	24	2018	Other Contractual Services	General Operating Fund
ient	Sep	24	2018	Other Contractual Services	General Operating Fund
rol	Sep	21	2018	Other Contractual Services	General Operating Fund
rol	Sep	21	2018	Other Contractual Services	General Operating Fund
γ, Inc.	Sep	21	2018	Other Contractual Services	General Operating Fund
itectural Interiors	Sep	21	2018	Other Contractual Services	General Operating Fund
ecurity , Inc	Sep	20	2018	Other Contractual Services	Title III-Act 3 Strength Facilities
ecurity , Inc	Sep	20	2018	Other Contractual Services	Title III-Act 3 Strength Facilities
aster Inc	Sep	18	2018	Other Contractual Services	General Operating Fund
γ, Inc.	Sep	18	2018	Other Contractual Services	General Operating Fund
aisals, Inc	Sep	18	2018	Other Contractual Services	Title III-Act 3 Strength Facilities
	Sep	18	2018	Other Contractual Services	General Operating Fund
m Architects, PC	Sep	18	2018	Engineering & Architect Srvcs	Title III
nent Systems LLC	Sep	18	2018	Other Contractual Services	Title III-Act 6 Funds Management
diation Services, Inc.	Sep	13	2018	Other Contractual Services	Title III
	Sep	13	2018	Other Contractual Services	General Operating Fund
γ, Inc.	Sep	7	2018	Other Contractual Services	General Operating Fund
s, Inc.	Sep	7	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health
	Sep	6	2018	Other Contractual Services	General Operating Fund
	Sep	6	2018	Service Contracts-Equipment	General Operating Fund
γ, Inc.	Sep	5	2018	Other Contractual Services	General Operating Fund
ecurity , Inc	Aug	30	2018	Other Contractual Services	Title III-Act 3 Strength Facilities
	Aug	30	2018	Other Contractual Services	General Operating Fund

Col. Code Agency

Check No. Payee

48 J.F. Drake State	10008169	Berney Office Solutions
48 J.F. Drake State	10008171	Dynamic Security, Inc.
48 J.F. Drake State	10008173	Mobile Mini, Inc
48 J.F. Drake State	10008174	SEI, Inc
48 J.F. Drake State	10008135	The Solutions Team, Inc.
48 J.F. Drake State	10008125	Berney Office Solutions
48 J.F. Drake State	10008127	Waste Management
48 J.F. Drake State	10008122	Cooks Pest Control
48 J.F. Drake State	10008122	Cooks Pest Control
48 J.F. Drake State	10008123	Dynamic Security, Inc.
48 J.F. Drake State	10008124	Innerspaice Architectural Interiors
48 J.F. Drake State	30009945	Koorsen Fire & Security , Inc
48 J.F. Drake State	30009945	Koorsen Fire & Security , Inc
48 J.F. Drake State	10008111	Alabama Lawnmaster Inc
48 J.F. Drake State	10008113	Dynamic Security, Inc.
48 J.F. Drake State	30009940	J. T. Couch Appraisals, Inc
48 J.F. Drake State	10008116	Mobile Mini, Inc
48 J.F. Drake State	30009941	Nola Van Peursem Architects, PC
48 J.F. Drake State	30009943	Tuition Management Systems LLC
48 J.F. Drake State	30009916	Hardiman Remediation Services, In
48 J.F. Drake State	10008096	Mobile Mini, Inc
48 J.F. Drake State	10008075	Dynamic Security, Inc.
48 J.F. Drake State	30009911	PODS Enterprises, Inc.
48 J.F. Drake State	10008044	Loomis
48 J.F. Drake State	10008045	SEI, Inc
48 J.F. Drake State	10008038	Dynamic Security, Inc.
48 J.F. Drake State	30009547	Koorsen Fire & Security , Inc
48 J.F. Drake State	10008018	Mobile Mini, Inc

General Operating Fund	965.00
General Operating Fund	2,624.40
General Operating Fund	144.99
General Operating Fund	1,249.00
General Operating Fund	200.00
General Operating Fund	6,620.52
General Operating Fund	1,094.03
General Operating Fund	261.00
General Operating Fund	70.00
General Operating Fund	2,624.40
General Operating Fund	200.00
Title III-Act 3 Strength Facilities	545.00
Title III-Act 3 Strength Facilities	285.00
General Operating Fund	3,095.00
General Operating Fund	2,624.54
Title III-Act 3 Strength Facilities	3,250.00
General Operating Fund	140.05
Title III	3,782.36
Title III-Act 6 Funds Management	150.00
Title III	4,400.00
General Operating Fund	137.99
General Operating Fund	2,575.80
SAFRA-Activity 1 Allied Health	159.00
General Operating Fund	180.72
General Operating Fund	1,249.00
General Operating Fund	2,624.40
Title III-Act 3 Strength Facilities	617.95
General Operating Fund	144.99

Amount



Col. Code Agency Check No. Payee 48 J.F. Drake State 30009551 Xerox Corporation 48 J.F. Drake State 10008021 Xerox Corporation 48 J.F. Drake State 30009551 Xerox Corporation 48 J.F. Drake State 10008007 Alabama Card System, Inc 48 J.F. Drake State 10008009 Cooks Pest Control 48 J.F. Drake State 10008009 Cooks Pest Control 48 J.F. Drake State 10008010 Dynamic Security, Inc. 48 J.F. Drake State 10007991 Alabama Lawnmaster Inc 48 J.F. Drake State 10007992 Berney Office Solutions 48 J.F. Drake State 10007996 Dynamic Security, Inc. 48 J.F. Drake State 10008001 Mobile Mini, Inc 48 J.F. Drake State 10008005 Waste Management 48 J.F. Drake State 30009526 Koorsen Fire & Security, Inc 48 J.F. Drake State 10007987 Mobile Mini, Inc 48 J.F. Drake State 30009527 Tuition Management Systems LLC 48 J.F. Drake State 10007968 Dynamic Security, Inc. 48 J.F. Drake State 10007958 Dynamic Security, Inc. 48 J.F. Drake State 30009511 Hilton Garden Inn 48 J.F. Drake State 10007960 Loomis 48 J.F. Drake State 10007962 Mobile Mini, Inc 48 J.F. Drake State 30009513 PODS Enterprises, Inc. 48 J.F. Drake State 10007966 Waste Management 48 J.F. Drake State 10007951 SEI, Inc 48 J.F. Drake State 30009510 Xerox Corporation 48 J.F. Drake State 30009510 Xerox Corporation 48 J.F. Drake State 10007953 Xerox Corporation 48 J.F. Drake State 10007931 Regroup 48 J.F. Drake State 10007921 Dynamic Security, Inc.

Month	Day	Year	Purpose
Aug	30	2018	Operating Lease Payments
Aug	30	2018	Operating Lease Payments
Aug	30	2018	Operating Lease Payments
Aug	23	2018	Other Contractual Services
Aug	23	2018	Other Contractual Services
Aug	23	2018	Other Contractual Services
Aug	23	2018	Other Contractual Services
Aug	21	2018	Other Contractual Services
Aug	21	2018	Other Contractual Services
Aug	21	2018	Other Contractual Services
Aug	21	2018	Other Contractual Services
Aug	21	2018	Other Contractual Services
Aug	16	2018	Other Contractual Services
Aug	16	2018	Other Contractual Services
Aug	16	2018	Other Contractual Services
Aug	9	2018	Other Contractual Services
Aug	7	2018	Other Contractual Services
Aug	7	2018	Other Contractual Services
Aug	7	2018	Other Contractual Services
Aug	7	2018	Other Contractual Services
Aug	7	2018	Rent - Facilities
Aug	7	2018	Other Contractual Services
Aug	3	2018	Service Contracts-Equipment
Aug	3	2018	Operating Lease Payments
Aug	3	2018	Operating Lease Payments
Aug	3	2018	Operating Lease Payments
Jul	30	2018	Other Contractual Services
Jul	26	2018	Other Contractual Services

Source Amount Title III-Act 1 Academic Instruct 250.10 145.63 **General Operating Fund** 428.70 Title III-Act 6 Funds Management 362.50 **General Operating Fund General Operating Fund** 261.00 **General Operating Fund** 70.00 **General Operating Fund** 2,539.35 **General Operating Fund** 3,095.00 **General Operating Fund** 965.00 **General Operating Fund** 2,041.20 **General Operating Fund** 448.05 1,067.39 **General Operating Fund** 450.00 **Title III-Act 3 Strength Facilities General Operating Fund** 137.99 150.00 Title III-Act 6 Funds Management **General Operating Fund** 2,624.40 **General Operating Fund** 2,624.40 Title III-Act 5 Student Services 213.00 **General Operating Fund** 180.72 **General Operating Fund** 144.99 SAFRA-Activity 1 Allied Health 159.00 **General Operating Fund** 590.67 **General Operating Fund** 1,249.00 Title III-Act 1 Academic Instruct 242.22 Title III-Act 6 Funds Management 390.23 **General Operating Fund** 147.39 **General Operating Fund** 6,727.50 **General Operating Fund** 2,624.40



Month Day Year Purpose

	Month	Day	Year	Purpose	Source	Amount
	Jul	24	2018	Other Contractual Services	General Operating Fund	3,095.
	Jul	24	2018	Other Contractual Services	General Operating Fund	965.
	Jul	24	2018	Other Contractual Services	General Operating Fund	261.
	Jul	24	2018	Other Contractual Services	General Operating Fund	70.
	Jul	24	2018	Other Contractual Services	General Operating Fund	2,624.
	Jul	24	2018	Other Contractual Services	General Operating Fund	137.
LC	Jul	24	2018	Other Contractual Services	Title III-Act 6 Funds Management	150.
	Jul	18	2018	Other Contractual Services	General Operating Fund	5 <i>,</i> 685.
	Jul	18	2018	Other Contractual Services	General Operating Fund	2,624.
	Jul	12	2018	Other Contractual Services	General Operating Fund	15,000.
	Jul	12	2018	Other Contractual Services	General Operating Fund	13,500.
2	Jul	12	2018	Other Contractual Services	General Operating Fund	1,800.
	Jul	10	2018	Other Contractual Services	General Operating Fund	3,780.
	Jul	10	2018	Operating Lease Payments	General Operating Fund	698.
	Jul	6	2018	Other Contractual Services	Spin Up	2,500.
ority	Jul	6	2018	Other Contractual Services	General Operating Fund	11,535.
	Jul	6	2018	Other Contractual Services	General Operating Fund	2,624.
	Jul	6	2018	Service Contracts-Equipment	Title III-Act 2 Library Resources	974.
	Jul	6	2018	Other Contractual Services	General Operating Fund	186.
	Jul	6	2018	Other Contractual Services	General Operating Fund	144.
	Jul	6	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.
	Jul	6	2018	Service Contracts-Equipment	General Operating Fund	1,249.
	Jul	6	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	194.
	Jul	6	2018	Operating Lease Payments	General Operating Fund	143.
	Jul	6	2018	Operating Lease Payments	Title III-Act 6 Funds Management	412.
	Jun	28	2018	Other Contractual Services	General Operating Fund	2,624.
	Jun	26	2018	Other Contractual Services	General Operating Fund	261.
	Jun	26	2018	Other Contractual Services	General Operating Fund	70.

3,095.00 965.00 261.00 70.00 2,624.40 137.99 150.00 5,685.00 2,624.52 15,000.00 13,500.00 1,800.00 3,780.00 698.46 2,500.00 11,535.00 2,624.40 974.48 186.37 144.99 159.00 1,249.00 194.02 143.43 412.85 2,624.40 261.00 70.00

Col. Code Agency

Check No. Payee 10007002 Alabama Lawamastar In

		. ajec
48 J.F. Drake State	10007903	Alabama Lawnmaster Inc
48 J.F. Drake State	10007904	Berney Office Solutions
48 J.F. Drake State	10007906	Cooks Pest Control
48 J.F. Drake State	10007906	Cooks Pest Control
48 J.F. Drake State	10007907	Dynamic Security, Inc.
48 J.F. Drake State	10007910	Mobile Mini, Inc
48 J.F. Drake State	30009494	Tuition Management Systems LLC
48 J.F. Drake State	10007889	Conditioned Air Solutions, LLC
48 J.F. Drake State	10007892	Dynamic Security, Inc.
48 J.F. Drake State	10007877	CDW-G Government
48 J.F. Drake State	10007877	CDW-G Government
48 J.F. Drake State	10007884	The Webster Tree Company Inc
48 J.F. Drake State	10007871	Calhoun Community College
48 J.F. Drake State	10007872	Pitney Bowes
48 J.F. Drake State	30009438	@Risk, LLC
48 J.F. Drake State	10007856	Alabama Supercomputer Authority
48 J.F. Drake State	10007859	Dynamic Security, Inc.
48 J.F. Drake State	30009448	Librarica LLC
48 J.F. Drake State	10007860	Loomis
48 J.F. Drake State	10007862	Mobile Mini, Inc
48 J.F. Drake State	30009449	PODS Enterprises, Inc.
48 J.F. Drake State	10007864	SEI, Inc
48 J.F. Drake State	30009453	Xerox Corporation
48 J.F. Drake State	10007868	Xerox Corporation
48 J.F. Drake State	30009453	Xerox Corporation
48 J.F. Drake State	10007828	Dynamic Security, Inc.
48 J.F. Drake State	10007818	Cooks Pest Control
48 J.F. Drake State	10007818	Cooks Pest Control



Col. Code Agency

Check No. Payee 10007826 Macto Ma

48 J.F. Drake State	10007826	Waste Management
48 J.F. Drake State	10007812	Berney Office Solutions
48 J.F. Drake State	10007813	Dynamic Security, Inc.
48 J.F. Drake State	10007816	Mobile Mini, Inc
48 J.F. Drake State	30009336	Tuition Management Systems LLC
48 J.F. Drake State	10007780	Alabama Lawnmaster Inc
48 J.F. Drake State	10007774	Dynamic Security, Inc.
48 J.F. Drake State	10007763	Dynamic Security, Inc.
48 J.F. Drake State	10007769	Turnitin, LLC
48 J.F. Drake State	10007753	Loomis
48 J.F. Drake State	10007755	Mobile Mini, Inc
48 J.F. Drake State	30009080	PODS Enterprises, Inc.
48 J.F. Drake State	10007758	SEI, Inc
48 J.F. Drake State	10007748	Dynamic Security, Inc.
48 J.F. Drake State	30009074	PODS Enterprises, Inc.
48 J.F. Drake State	10007725	Ellucian Company L.P.
48 J.F. Drake State	30009072	Xerox Corporation
48 J.F. Drake State	30009072	Xerox Corporation
48 J.F. Drake State	10007730	Xerox Corporation
48 J.F. Drake State	10007702	Alabama Lawnmaster Inc
48 J.F. Drake State	10007703	Deaf Acces, Inc.
48 J.F. Drake State	10007704	Dynamic Security, Inc.
48 J.F. Drake State	10007704	Dynamic Security, Inc.
48 J.F. Drake State	10007707	Mobile Mini, Inc
48 J.F. Drake State	10007717	Waste Management
48 J.F. Drake State	30009061	Tuition Management Systems LLC
48 J.F. Drake State	10007685	Berney Office Solutions
48 J.F. Drake State	10007686	Cooks Pest Control

Month	Day	Year	Purpose	Source
Jun	26	2018	Other Contractual Services	General Operating Fund
Jun	21	2018	Other Contractual Services	General Operating Fund
Jun	21	2018	Other Contractual Services	General Operating Fund
Jun	21	2018	Other Contractual Services	General Operating Fund
Jun	21	2018	Other Contractual Services	Title III-Act 6 Funds Management
Jun	19	2018	Other Contractual Services	General Operating Fund
Jun	14	2018	Other Contractual Services	General Operating Fund
Jun	12	2018	Other Contractual Services	General Operating Fund
Jun	12	2018	Other Contractual Services	General Operating Fund
Jun	7	2018	Other Contractual Services	General Operating Fund
Jun	7	2018	Other Contractual Services	General Operating Fund
Jun	7	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health
Jun	7	2018	Service Contracts-Equipment	General Operating Fund
Jun	5	2018	Other Contractual Services	General Operating Fund
Jun	5	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health
May	30	2018	Other Contractual Services	General Operating Fund
May	30	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct
May	30	2018	Operating Lease Payments	Title III-Act 6 Funds Management
May	30	2018	Operating Lease Payments	General Operating Fund
May	23	2018	Other Contractual Services	General Operating Fund
May	23	2018	Other Contractual Services	General Operating Fund
May	23	2018	Other Contractual Services	General Operating Fund
May	23	2018	Other Contractual Services	General Operating Fund
May	23	2018	Other Contractual Services	General Operating Fund
May	23	2018	Other Contractual Services	General Operating Fund
May	21	2018	Other Contractual Services	Title III-Act 6 Funds Management
May	17	2018	Other Contractual Services	General Operating Fund
May	17	2018	Other Contractual Services	General Operating Fund

Amount

1,067.39

2,624.40

3,095.00

2,624.40

2,624.52

4,913.30

182.31

144.99

159.00

1,249.00

2,478.60

13,158.00

159.00

195.77

375.80

141.77

3,120.00 300.00

2,041.20

2,187.00

1,067.39

137.99

150.00

965.00 70.00

137.99 150.00

965.00



Col. Code Agency

Check No. Payee

u	C	Agency	CHECK NO.	rayee
	48	J.F. Drake State	10007686	Cooks Pest Control
	48	J.F. Drake State	10007688	Dynamic Security, Inc.
	48	J.F. Drake State	10007690	Loomis
	48	J.F. Drake State	30009050	Nola Van Peursem Architects, PC
	48	J.F. Drake State	10007678	Mobile Mini, Inc
	48	J.F. Drake State	10007667	Mobile Mini, Inc
	48	J.F. Drake State	10007657	Dynamic Security, Inc.
	48	J.F. Drake State	10007657	Dynamic Security, Inc.
	48	J.F. Drake State	30009037	Xerox Corporation
	48	J.F. Drake State	30009037	Xerox Corporation
	48	J.F. Drake State	10007660	Xerox Corporation
	48	J.F. Drake State	10007625	Cooks Pest Control
	48	J.F. Drake State	10007625	Cooks Pest Control
	48	J.F. Drake State	10007626	Dynamic Security, Inc.
	48	J.F. Drake State	10007626	Dynamic Security, Inc.
	48	J.F. Drake State	10007623	Mobile Mini, Inc
	48	J.F. Drake State	10007611	Dynamic Security, Inc.
	48	J.F. Drake State	10007611	Dynamic Security, Inc.
	48	J.F. Drake State	10007613	Heather Green Studio, LLC
	48	J.F. Drake State	10007588	Alabama Lawnmaster Inc
	48	J.F. Drake State	10007590	Berney Office Solutions
	48	J.F. Drake State	10007594	Waste Management
	48	J.F. Drake State	30009013	Xerox Corporation
	48	J.F. Drake State	10007563	Berney Office Solutions
	48	J.F. Drake State	10007568	Cooks Pest Control
	48	J.F. Drake State		Cooks Pest Control
	48	J.F. Drake State		Dynamic Security, Inc.
	48	J.F. Drake State	10007570	Dynamic Security, Inc.

Month Day Year Purpose

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May	17	2018	Other Contractual Services	General Operatin
May	17	2018	Other Contractual Services	General Operatin
May	17	2018	Other Contractual Services	General Operatin
May	17	2018	Engineering & Architect Srvcs	Title III
May	10	2018	Other Contractual Services	General Operatin
May	8	2018	Other Contractual Services	General Operatin
May	3	2018	Other Contractual Services	General Operatin
May	3	2018	Other Contractual Services	General Operatin
May	3	2018	Operating Lease Payments	Title III-Act 1 Aca
May	3	2018	Operating Lease Payments	Title III-Act 6 Fun
May	3	2018	Operating Lease Payments	General Operatin
Apr	26	2018	Other Contractual Services	General Operatin
Apr	26	2018	Other Contractual Services	General Operatin
Apr	26	2018	Other Contractual Services	General Operatin
Apr	26	2018	Other Contractual Services	General Operatin
Apr	25	2018	Other Contractual Services	General Operatin
Apr	24	2018	Other Contractual Services	General Operatin
Apr	24	2018	Other Contractual Services	General Operatin
Apr	24	2018	Other Contractual Services	General Operatin
Apr	19	2018	Other Contractual Services	General Operatin
Apr	19	2018	Other Contractual Services	General Operatin
Apr	19	2018	Other Contractual Services	General Operatin
Apr	19	2018	Operating Lease Payments	Title III-Act 1 Aca
Apr	17	2018	Other Contractual Services	General Operatin
Apr	17	2018	Other Contractual Services	General Operatin
Apr	17	2018	Other Contractual Services	General Operatin
Apr	17	2018	Other Contractual Services	General Operatin
Apr	17	2018	Other Contractual Services	General Operatin

Source	Amount
General Operating Fund	261.00
General Operating Fund	2,600.10
General Operating Fund	179.17
Title III	16,439.47
General Operating Fund	144.99
General Operating Fund	137.99
General Operating Fund	1,298.87
General Operating Fund	1,325.53
Title III-Act 1 Academic Instruct	196.59
Title III-Act 6 Funds Management	397.98
General Operating Fund	141.77
General Operating Fund	70.00
General Operating Fund	261.00
General Operating Fund	1,305.65
General Operating Fund	1,279.39
General Operating Fund	158.69
General Operating Fund	1,278.78
General Operating Fund	1,305.03
General Operating Fund	300.00
General Operating Fund	3,095.00
General Operating Fund	965.00
General Operating Fund	1,067.39
Title III-Act 1 Academic Instruct	197.07
General Operating Fund	6,620.52
General Operating Fund	70.00
General Operating Fund	261.00
General Operating Fund	2,587.95
General Operating Fund	2,579.34



Month Day Year Purpose

WORth	Day	rcar	i uipose
Apr	17	2018	Other Contractual Services
Apr	17	2018	Other Contractual Services
Apr	17	2018	Other Contractual Services
Apr	17	2018	Other Contractual Services
Apr	17	2018	Rent - Facilities
Apr	17	2018	Operating Lease Payments
Apr	17	2018	Service Contracts-Equipment
Apr	17	2018	Other Contractual Services
Apr	17	2018	Operating Lease Payments
Apr	17	2018	Operating Lease Payments
Apr	5	2018	Service Contracts-Equipment
Mar	22	2018	Other Contractual Services
Mar	22	2018	Other Contractual Services
Mar	22	2018	Other Contractual Services
Mar	20	2018	Other Contractual Services
Mar	20	2018	Other Contractual Services
Mar	20	2018	Other Contractual Services
Mar	20	2018	Other Contractual Services
Mar	20	2018	Other Contractual Services
Mar	13	2018	Other Contractual Services
Mar	13	2018	Other Contractual Services
Mar	13	2018	Other Contractual Services
Mar	13	2018	Engineering & Architect Srvcs
Mar	13	2018	Other Contractual Services
Mar	8	2018	Other Contractual Services
Mar	8	2018	Other Contractual Services
Mar	8	2018	Service Contracts-Equipment
Mar	8	2018	Operating Lease Payments

Source	Amount
General Operating Fund	2,041.20
Title III-Act 3 Strength Facilities	1,804.00
General Operating Fund	178.39
General Operating Fund	144.99
SAFRA-Activity 1 Allied Health	159.00
General Operating Fund	698.46
General Operating Fund	1,249.00
Title III-Act 6 Funds Management	150.00
General Operating Fund	146.65
Title III-Act 6 Funds Management	401.89
Title III-Act 6 Funds Management	750.00
General Operating Fund	3,095.00
General Operating Fund	2,563.65
General Operating Fund	158.69
General Operating Fund	965.00
General Operating Fund	2,624.40
General Operating Fund	12,474.60
Trio-SSS Grant	2,000.00
General Operating Fund	1,067.39
Title III-Act 3 Strength Facilities	232.35
Title III-Act 3 Strength Facilities	315.00
Title III-Act 3 Strength Facilities	392.26
Title III	12,383.98
Title III-Act 6 Funds Management	150.00
General Operating Fund	2,624.40
General Operating Fund	2,563.65
General Operating Fund	1,249.00
General Operating Fund	142.08

Col. Code Agency

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48	J.F. Drake State	10007570	Dynamic Security, Inc.
48	J.F. Drake State	30008998	Koorsen Fire & Security , Inc
48	J.F. Drake State	10007576	Loomis
48	J.F. Drake State	10007578	Mobile Mini, Inc
48	J.F. Drake State	30009004	PODS Enterprises, Inc.
48	J.F. Drake State	10007579	Pitney Bowes
48	J.F. Drake State	10007580	SEI, Inc
48	J.F. Drake State	30009007	Tuition Management Systems LLC
48	J.F. Drake State	10007586	Xerox Corporation
48	J.F. Drake State	30009010	Xerox Corporation
48	J.F. Drake State	30008991	National Print Promo
48	J.F. Drake State	10007518	Alabama Lawnmaster Inc
48	J.F. Drake State	10007520	Dynamic Security, Inc.
48	J.F. Drake State	10007521	Mobile Mini, Inc
48	J.F. Drake State	10007510	Berney Office Solutions
48	J.F. Drake State	10007513	Dynamic Security, Inc.
48	J.F. Drake State	10007514	Ellucian Company L.P.
48	J.F. Drake State	30008966	Ramsey Solutions
48	J.F. Drake State	10007517	Waste Management
48	J.F. Drake State	30008947	Koorsen Fire & Security , Inc
48	J.F. Drake State	30008947	Koorsen Fire & Security , Inc
48	J.F. Drake State	30008947	Koorsen Fire & Security , Inc
48	J.F. Drake State	30008950	Nola Van Peursem Architects, PC
48	J.F. Drake State	30008954	Tuition Management Systems LLC
48	J.F. Drake State	10007477	Dynamic Security, Inc.
48	J.F. Drake State	10007477	Dynamic Security, Inc.
48	J.F. Drake State	10007484	SEI, Inc
48	J.F. Drake State	10007487	Xerox Corporation



Month Day Year Purpose

Mar

Feb

Col. Code Agency Check No. Payee 10007468 Loomis 48 J.F. Drake State 48 J.F. Drake State 10007469 Mobile Mini, Inc 48 J.F. Drake State 30008934 Nola Van Peursem Architects, PC 48 J.F. Drake State 30008935 PODS Enterprises, Inc. 48 J.F. Drake State 30008940 Xerox Corporation 48 J.F. Drake State 30008940 Xerox Corporation 48 J.F. Drake State 10007473 Xerox Corporation 48 J.F. Drake State 10007449 Alabama Lawnmaster Inc 48 J.F. Drake State 10007453 Cooks Pest Control 48 J.F. Drake State 10007453 Cooks Pest Control 48 J.F. Drake State 10007454 Havron, Monika D. 48 J.F. Drake State 10007455 Heartland Campus Solutions ECSI 48 J.F. Drake State 10007458 Mobile Mini, Inc 48 J.F. Drake State 10007424 Dynamic Security, Inc. 48 J.F. Drake State 10007390 Berney Office Solutions 48 J.F. Drake State 10007394 Dynamic Security, Inc. 48 J.F. Drake State 10007395 Ellucian Company L.P. 48 J.F. Drake State 10007398 Mullins Special Occasions 30008898 Tuition Management Systems LLC 48 J.F. Drake State 48 J.F. Drake State 10007401 Waste Management 48 J.F. Drake State 10007369 Dynamic Security, Inc. 10007371 Jefferson State Community College 48 J.F. Drake State 48 J.F. Drake State 10007358 Loomis 48 J.F. Drake State 30008873 PODS Enterprises, Inc. 48 J.F. Drake State 10007360 SEI, Inc 10007364 Xerox Corporation 48 J.F. Drake State 48 J.F. Drake State 30008876 Xerox Corporation 48 J.F. Drake State 30008876 Xerox Corporation

Day	Year	Purpose	Source	Amount
6	2018	Other Contractual Services	General Operating Fund	179.17
6	2018	Other Contractual Services	General Operating Fund	137.99
6	2018	Engineering & Architect Srvcs	Title III	21,139.18
6	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
6	2018	Operating Lease Payments	Title III-Act 6 Funds Management	361.11
6	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	202.13
6	2018	Operating Lease Payments	General Operating Fund	141.77
1	2018	Other Contractual Services	General Operating Fund	3,095.00
1	2018	Other Contractual Services	General Operating Fund	261.00
1	2018	Other Contractual Services	General Operating Fund	70.00
1	2018	Other Contractual Services	General Operating Fund	33.12
1	2018	Other Contractual Services	General Operating Fund	2,253.24
1	2018	Other Contractual Services	General Operating Fund	137.99
21	2018	Other Contractual Services	General Operating Fund	2,624.40
20	2018	Other Contractual Services	General Operating Fund	965.00
20	2018	Other Contractual Services	General Operating Fund	2,624.40
20	2018	Other Contractual Services	General Operating Fund	12,474.60
20	2018	Other Contractual Services	General Operating Fund	36.80
20	2018	Other Contractual Services	Title III-Act 6 Funds Management	5,150.00
20	2018	Other Contractual Services	General Operating Fund	1,067.39
8	2018	Other Contractual Services	General Operating Fund	2,624.40
8	2018	Other Contractual Services	General Operating Fund	3,340.44
6	2018	Other Contractual Services	General Operating Fund	179.17
6	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
6	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
6	2018	Operating Lease Payments	General Operating Fund	146.03
6	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	205.85
6	2018	Operating Lease Payments	Title III-Act 6 Funds Management	378.29



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Col. Code	Agency	Check No.	Рауее
48	J.F. Drake State	10007312	Dynamic Security, Inc.
48	J.F. Drake State	10007313	Mobile Mini, Inc
48	J.F. Drake State	10007307	Dynamic Security, Inc.
48	J.F. Drake State	10007293	Alabama Lawnmaster Inc
48	J.F. Drake State	10007295	Berney Office Solutions
48	J.F. Drake State	10007295	Berney Office Solutions
48	J.F. Drake State	10007297	Cooks Pest Control
48	J.F. Drake State	10007297	Cooks Pest Control
48	J.F. Drake State	10007298	Ellucian Company L.P.
48	J.F. Drake State	10007282	Dynamic Security, Inc.
48	J.F. Drake State	10007285	Mobile Mini, Inc
48	J.F. Drake State	10007290	Waste Management
48	J.F. Drake State	10007277	Dynamic Security, Inc.
48	J.F. Drake State	10007269	Pitney Bowes
48	J.F. Drake State	10007240	Berney Office Solutions
48	J.F. Drake State	10007244	Dynamic Security, Inc.
48	J.F. Drake State	10007244	Dynamic Security, Inc.
48	J.F. Drake State	10007245	Ellucian Company L.P.
48	J.F. Drake State	10007249	Loomis
48	J.F. Drake State	10007251	Mobile Mini, Inc
48	J.F. Drake State	30008488	PODS Enterprises, Inc.
48	J.F. Drake State	10007257	SEI, Inc
48	J.F. Drake State	10007258	The Solutions Team, Inc.
48	J.F. Drake State	30008492	Xerox Corporation
48	J.F. Drake State	10007261	Xerox Corporation
48	J.F. Drake State	30008492	Xerox Corporation
48	J.F. Drake State	10007233	Cooks Pest Control
48	J.F. Drake State	10007233	Cooks Pest Control

Month	Day	Year	Purpose	Source	Amount
Jan	31	2018	Other Contractual Services	General Operating Fund	2,624.40
Jan	31	2018	Other Contractual Services	General Operating Fund	137.99
Jan	26	2018	Other Contractual Services	General Operating Fund	2,187.00
Jan	25	2018	Other Contractual Services	General Operating Fund	3,095.00
Jan	25	2018	Other Contractual Services	General Operating Fund	965.00
Jan	25	2018	Other Contractual Services	General Operating Fund	5,756.97
Jan	25	2018	Other Contractual Services	General Operating Fund	261.00
Jan	25	2018	Other Contractual Services	General Operating Fund	70.00
Jan	25	2018	Other Contractual Services	General Operating Fund	12,474.60
Jan	23	2018	Other Contractual Services	General Operating Fund	2,624.40
Jan	23	2018	Other Contractual Services	General Operating Fund	137.99
Jan	23	2018	Other Contractual Services	General Operating Fund	815.70
Jan	11	2018	Other Contractual Services	General Operating Fund	2,442.27
Jan	9	2018	Operating Lease Payments	General Operating Fund	698.46
Jan	8	2018	Other Contractual Services	General Operating Fund	13,022.05
Jan	8	2018	Other Contractual Services	General Operating Fund	2,187.12
Jan	8	2018	Other Contractual Services	General Operating Fund	2,041.20
Jan	8	2018	Other Contractual Services	General Operating Fund	12,474.60
Jan	8	2018	Other Contractual Services	General Operating Fund	176.57
Jan	8	2018	Other Contractual Services	General Operating Fund	137.99
Jan	8	2018	Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
Jan	8	2018	Service Contracts-Equipment	General Operating Fund	1,249.00
Jan	8	2018	Other Contractual Services	General Operating Fund	200.00
Jan	8	2018	Operating Lease Payments	Title III-Act 1 Academic Instruct	207.59
Jan	8	2018	Operating Lease Payments	General Operating Fund	144.78
Jan	8	2018	Operating Lease Payments	Title III-Act 6 Funds Management	369.71
Dec	20	2017	Other Contractual Services	General Operating Fund	70.00
Dec	20	2017	Other Contractual Services	General Operating Fund	261.00



Month Day Year Purpose Dec 20 2017 Other Contractual Services 20 2017 Other Contractual Services Dec 20 2017 Other Contractual Services Dec Dec 19 2017 Other Contractual Services าต Dec 19 2017 Other Contractual Services Dec 15 2017 Other Contractual Services Dec 15 2017 Other Contractual Services Dec 8 2017 Other Contractual Services 8 2017 Operating Lease Payments Dec Dec 7 2017 Other Contractual Services 7 2017 Other Contractual Services Dec Dec 7 2017 Other Contractual Services Dec 7 2017 Other Contractual Services 7 2017 Rent - Facilities Dec 7 2017 Service Contracts-Equipment Dec 1 2017 Rent - Facilities Dec 30 2017 Other Contractual Services Nov Nov 28 2017 Other Contractual Services Nov 28 2017 Other Contractual Services

28 2017 Other Contractual Services22 2017 Other Contractual Services

22 2017 Other Contractual Services

21 2017 Other Contractual Services

21 2017 Other Contractual Services

Nov

Nov

Nov

Nov

Nov

Source	Amount
General Operating Fund	2,515.05
General Operating Fund	200.00
General Operating Fund	1,117.80
General Operating Fund	3,095.00
General Operating Fund	137.99
General Operating Fund	2,624.40
General Operating Fund	879.77
General Operating Fund	81.00
Title III-Act 1 Academic Instruct	200.37
General Operating Fund	154.28
General Operating Fund	13.69
General Operating Fund	5.88
Title III-Act 6 Funds Management	398.99
General Operating Fund	2,187.12
General Operating Fund	2,624.40
General Operating Fund	164.48
General Operating Fund	137.99
SAFRA-Activity 1 Allied Health	159.00
General Operating Fund	1,249.00
General Operating Fund	6,918.00
Title III-Act 6 Funds Management	8,746.83
Trio-SSS Grant	399.00
General Operating Fund	70.00
General Operating Fund	261.00
General Operating Fund	2,624.40
General Operating Fund	137.99
General Operating Fund	2,636.55
General Operating Fund	2,612.26

Col. Code Agency

48 J.F. Drake State	10007234	Dynamic Security, Inc.
48 J.F. Drake State	10007235	The Solutions Team, Inc.
48 J.F. Drake State	10007236	Waste Management
48 J.F. Drake State	10007208	Alabama Lawnmaster Ind
48 J.F. Drake State	10007214	Mobile Mini, Inc
48 J.F. Drake State	10007202	Dynamic Security, Inc.
48 J.F. Drake State	10007207	Waste Management
48 J.F. Drake State	10007191	Copeland Cleaners
48 J.F. Drake State	30008471	Xerox Corporation
48 J.F. Drake State	10007194	Xerox Corporation
48 J.F. Drake State	10007194	Xerox Corporation
48 J.F. Drake State	10007194	Xerox Corporation
48 J.F. Drake State	30008471	Xerox Corporation
48 J.F. Drake State	10007174	Dynamic Security, Inc.
48 J.F. Drake State	10007174	Dynamic Security, Inc.
48 J.F. Drake State	10007178	Loomis
48 J.F. Drake State	10007181	Mobile Mini, Inc
48 J.F. Drake State	30008465	PODS Enterprises, Inc.
48 J.F. Drake State	10007184	SEI, Inc
48 J.F. Drake State	10007168	Schrimsher Properties
48 J.F. Drake State	30008450	Ellucian Company L.P.
48 J.F. Drake State	30008447	Compansol
48 J.F. Drake State	10007144	Cooks Pest Control
48 J.F. Drake State	10007144	Cooks Pest Control
48 J.F. Drake State	10007141	Dynamic Security, Inc.
48 J.F. Drake State	10007142	Mobile Mini, Inc
48 J.F. Drake State	10007136	Dynamic Security, Inc.
48 J.F. Drake State	10007136	Dynamic Security, Inc.



Month	Day	Year	Purpose	Source
Nov	21	2017	Other Contractual Services	General Operating Fund
Nov	16	2017	Other Contractual Services	General Operating Fund
Nov	16	2017	Other Contractual Services	General Operating Fund
Nov	16	2017	Other Contractual Services	General Operating Fund
Nov	16	2017	Other Contractual Services	General Operating Fund
Nov	16	2017	Other Contractual Services	General Operating Fund
Nov	16	2017	Other Contractual Services	Veterans Administration
Nov	16	2017	Service Contracts-Equipment	General Operating Fund
Nov	9	2017	Other Contractual Services	General Operating Fund
Nov	9	2017	Other Contractual Services	General Operating Fund
Nov	9	2017	Other Contractual Services	General Operating Fund
Nov	9	2017	Operating Lease Payments	Title III-Act 1 Academic Instruct
Nov	9	2017	Operating Lease Payments	Title III-Act 6 Funds Management
Nov	9	2017	Operating Lease Payments	General Operating Fund
Nov	8	2017	Rent - Facilities	General Operating Fund
Nov	1	2017	Other Contractual Services	General Operating Fund
Oct	25	2017	Other Contractual Services	General Operating Fund
Oct	25	2017	Other Contractual Services	General Operating Fund
Oct	25	2017	Other Contractual Services	General Operating Fund
Oct	25	2017	Other Contractual Services	General Operating Fund
Oct	25	2017	Other Contractual Services	Title III-Act 3 Strength Facilities
Oct	25	2017	Other Contractual Services	General Operating Fund
Oct	25	2017	Other Contractual Services	General Operating Fund
Oct	18	2017	Other Contractual Services	General Operating Fund
Oct	18	2017	Other Contractual Services	General Operating Fund
Oct	18	2017	Other Contractual Services	General Operating Fund
Oct	18	2017	Other Contractual Services	General Operating Fund
Oct	12	2017	Other Contractual Services	General Operating Fund

Amount

1,104.69 3,095.00 250.00 1,205.00 2,624.40 445.99 485.00 1,249.00 5,756.97 12,474.60 163.05 211.81 383.36 166.86 6,918.00 12,474.60 70.00 261.00 2,624.40 2,617.02 335.00

137.99 1,112.19 3,095.00 1,205.00 2,624.40 200.00 12,474.60

Col. Code Agency

48 J.F. Drake State	10007139	Waste Management
48 J.F. Drake State	10007115	Alabama Lawnmaster Inc
48 J.F. Drake State	10007116	Berney Office Solutions
48 J.F. Drake State	10007116	Berney Office Solutions
48 J.F. Drake State	10007121	Dynamic Security, Inc.
48 J.F. Drake State	10007127	Mobile Mini, Inc
48 J.F. Drake State	30008439	Mullins Special Occasions
48 J.F. Drake State	10007129	SEI, Inc
48 J.F. Drake State	10007103	Berney Office Solutions
48 J.F. Drake State	10007104	Ellucian Company L.P.
48 J.F. Drake State	10007106	Loomis
48 J.F. Drake State	30008432	Xerox Corporation
48 J.F. Drake State	30008432	Xerox Corporation
48 J.F. Drake State	10007111	Xerox Corporation
48 J.F. Drake State	10007100	Schrimsher Properties
48 J.F. Drake State	10007093	Ellucian Company L.P.
48 J.F. Drake State	10007060	Cooks Pest Control
48 J.F. Drake State	10007060	Cooks Pest Control
48 J.F. Drake State	10007061	Dynamic Security, Inc.
48 J.F. Drake State	10007061	Dynamic Security, Inc.
48 J.F. Drake State	30008414	Koorsen Fire & Security , Inc
48 J.F. Drake State	10007063	Mobile Mini, Inc
48 J.F. Drake State	10007070	Waste Management
48 J.F. Drake State	10007050	Alabama Lawnmaster Inc
48 J.F. Drake State	10007051	Berney Office Solutions
48 J.F. Drake State	10007052	Dynamic Security, Inc.
48 J.F. Drake State	10007054	The Solutions Team, Inc.
48 J.F. Drake State	10007039	Ellucian Company L.P.



Mont	h Day `	Year Purpose	Source	Amount
Oct	11	2017 Rent - Facilities	General Operating Fund	6,918.00
Oct	10	2017 Operating Lease Payments	General Operating Fund	465.64
Oct	10	2017 Operating Lease Payments	General Operating Fund	232.82
Oct	10	2017 Operating Lease Payments	Title III-Act 2 Improving Instruct	198.78
Oct	10	2017 Operating Lease Payments	General Operating Fund	159.29
Oct	10	2017 Operating Lease Payments	Title III-Activity 1 Fiscal Managem	436.62
Oct	4	2017 Other Contractual Services	General Operating Fund	143.03
Oct	4	2017 Other Contractual Services	General Operating Fund	26.58

Col. Code Agency

48 J.F. Drake State	10007036 Schrimsher Properties
48 J.F. Drake State	10007031 Pitney Bowes
48 J.F. Drake State	10007031 Pitney Bowes
48 J.F. Drake State	30008388 Xerox Corporation
48 J.F. Drake State	10007034 Xerox Corporation
48 J.F. Drake State	30008388 Xerox Corporation
48 J.F. Drake State	10007023 Loomis
48 J.F. Drake State	10007023 Loomis