

Col. Code Agency

Check No. Payee

48 J.F. Drake State	30011164 Xerox Corporation
48 J.F. Drake State	10009195 Xerox Corporation
48 J.F. Drake State	30011164 Xerox Corporation
48 J.F. Drake State	10009135 Xerox Corporation
48 J.F. Drake State	30011128 Xerox Corporation
48 J.F. Drake State	30011128 Xerox Corporation
48 J.F. Drake State	10009042 Reserve Account Acct# 16265175
48 J.F. Drake State	30011079 Xerox Corporation
48 J.F. Drake State	30011079 Xerox Corporation
48 J.F. Drake State	10009033 Xerox Corporation
48 J.F. Drake State	30011022 Fowlks-Turner, Deaviance
48 J.F. Drake State	10008995 SEI, Inc
48 J.F. Drake State	10008987 Dynamic Security, Inc.
48 J.F. Drake State	10008980 Berney Office Solutions
48 J.F. Drake State	10008982 Copeland Cleaners
48 J.F. Drake State	10008982 Copeland Cleaners
48 J.F. Drake State	10008982 Copeland Cleaners
48 J.F. Drake State	10008982 Copeland Cleaners
48 J.F. Drake State	10008982 Copeland Cleaners
48 J.F. Drake State	10008982 Copeland Cleaners
48 J.F. Drake State	10008982 Copeland Cleaners
48 J.F. Drake State	10008978 The Solutions Team, Inc.
48 J.F. Drake State	10008984 Waste Management
48 J.F. Drake State	10008973 Alabama Lawnmaster Inc
48 J.F. Drake State	10008966 Dynamic Security, Inc.
48 J.F. Drake State	10008966 Dynamic Security, Inc.
48 J.F. Drake State	30010987 Tuition Management Systems LLC
48 J.F. Drake State	30010736 PODS Enterprises, Inc.

Month	Day	Year	Purpose
Sep	5	2019	Operating Lease Payments
Sep	5	2019	Operating Lease Payments
Sep	5	2019	Operating Lease Payments
Aug	14	2019	Operating Lease Payments
Aug	14	2019	Operating Lease Payments
Aug	14	2019	Operating Lease Payments
Jul	15	2019	Operating Lease Payments
Jul	11	2019	Operating Lease Payments
Jul	11	2019	Operating Lease Payments
Jul	11	2019	Operating Lease Payments
Jun	28	2019	Other Contractual Services
Jun	25	2019	Service Contracts-Equipment
Jun	20	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	19	2019	Other Contractual Services
Jun	18	2019	Other Contractual Services
Jun	17	2019	Other Contractual Services
Jun	17	2019	Other Contractual Services
Jun	17	2019	Other Contractual Services
Jun	7	2019	Rent - Facilities

Source	Amount
Title III (Activity 1)	246.01
Unrestricted Shared Services	147.75
Title III (Activity 4 - Carryover)	437.36
Unrestricted Shared Services	169.32
Title III (Activity 4 - Carryover)	431.87
Title III (Activity 1)	225.21
Unrestricted Shared Services	698.46
Title III (Activity 1)	205.99
Title III (Activity 4 - Carryover)	414.05
Unrestricted Shared Services	151.24
Ad Ed Career Pathway	2,625.00
General Operating Fund	1,249.00
General Operating Fund	2,624.40
General Operating Fund	965.00
General Operating Fund	24.30
General Operating Fund	6.69
General Operating Fund	6.30
General Operating Fund	4.46
General Operating Fund	20.50
General Operating Fund	20.25
General Operating Fund	36.00
General Operating Fund	200.00
General Operating Fund	1,063.92
General Operating Fund	3,095.00
General Operating Fund	2,594.15
General Operating Fund	2,624.40
Title III-Act 6 Funds Management	150.00
SAFRA-Activity 1 Allied Health	159.00



Col. Code Agency Check No. Payee 48 J.F. Drake State 10008932 SEI, Inc 48 J.F. Drake State 10008923 Cooks Pest Control 48 J.F. Drake State 10008923 Cooks Pest Control 10008925 Loomis 48 J.F. Drake State 48 J.F. Drake State 10008901 Alabama Lawnmaster Inc 48 J.F. Drake State 10008901 Alabama Lawnmaster Inc 10008902 Dynamic Security, Inc. 48 J.F. Drake State 48 J.F. Drake State 10008902 Dynamic Security, Inc. 48 J.F. Drake State 10008902 Dynamic Security, Inc. 48 J.F. Drake State 30010717 H&H Publishing Co., Inc. 10008906 Xerox Corporation 48 J.F. Drake State 48 J.F. Drake State 30010723 Xerox Corporation 48 J.F. Drake State 30010723 Xerox Corporation 48 J.F. Drake State 10008893 Waste Management 10008882 Berney Office Solutions 48 J.F. Drake State 10008865 Dynamic Security, Inc. 48 J.F. Drake State 48 J.F. Drake State 10008865 Dynamic Security, Inc. 48 J.F. Drake State 10008874 The Solutions Team, Inc. 30010688 Xerox Corporation 48 J.F. Drake State 48 J.F. Drake State 10008879 Xerox Corporation 48 J.F. Drake State 30010688 Xerox Corporation 48 J.F. Drake State E1101347 Regions Bank 10008857 Berney Office Solutions 48 J.F. Drake State 48 J.F. Drake State 10008847 Loomis 48 J.F. Drake State 30010669 PODS Enterprises, Inc. 48 J.F. Drake State 10008853 SEI, Inc 48 J.F. Drake State 10008834 Cooks Pest Control 48 J.F. Drake State 10008834 Cooks Pest Control

Month	Day Yea	r Purpose	Source	Amount
Jun	6 201	9 Service Contracts-Equipment	General Operating Fund	1,249.00
Jun	5 201	9 Other Contractual Services	General Operating Fund	261.00
Jun	5 201	9 Other Contractual Services	General Operating Fund	70.00
Jun	5 201	9 Other Contractual Services	General Operating Fund	197.21
May	30 201	9 Other Contractual Services	General Operating Fund	560.00
May	30 201	9 Other Contractual Services	General Operating Fund	3,095.00
May	30 201	9 Other Contractual Services	General Operating Fund	2,478.60
May	30 201	9 Other Contractual Services	General Operating Fund	2,041.20
May	30 201	9 Other Contractual Services	General Operating Fund	2,187.00
May	30 201	9 Other Contractual Services	Trio-SSS Grant	1,404.50
May	30 201	9 Operating Lease Payments	General Operating Fund	155.39
May	30 201	9 Operating Lease Payments	Title III-Act 1 Academic Instruct	203.89
May	30 201	9 Operating Lease Payments	Title III-Act 4 Technology	413.29
May	24 201	9 Other Contractual Services	General Operating Fund	1,063.92
May	21 201	9 Other Contractual Services	General Operating Fund	965.00
May	15 201	9 Other Contractual Services	General Operating Fund	2,430.00
May	15 201	9 Other Contractual Services	General Operating Fund	2,624.40
May	15 201	9 Other Contractual Services	General Operating Fund	200.00
May	15 201	9 Operating Lease Payments	Title III-Act 4 Technology	157.74
May	15 201	9 Operating Lease Payments	General Operating Fund	13.39
May	15 201	9 Operating Lease Payments	Title III-Act 1 Academic Instruct	29.10
May	14 201	9 Other Contractual Services	General Operating Fund	135.00
May	9 201	9 Other Contractual Services	General Operating Fund	7,613.60
May	7 201	9 Other Contractual Services	General Operating Fund	197.21
May	7 201	9 Rent - Facilities	SAFRA-Activity 1 Allied Health	159.00
May	7 201	9 Service Contracts-Equipment	General Operating Fund	1,249.00
May	1 201	9 Other Contractual Services	General Operating Fund	261.00
May	1 201	9 Other Contractual Services	General Operating Fund	70.00



Check No. Payee

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48 J.F. Drake State	10008837	Dynamic Security, Inc.
48 J.F. Drake State	10008840	Waste Management
48 J.F. Drake State	10008804	Alabama Lawnmaster Inc
48 J.F. Drake State	10008806	Dynamic Security, Inc.
48 J.F. Drake State	30010623	Librarica LLC
48 J.F. Drake State	10008794	Berney Office Solutions
48 J.F. Drake State	10008797	Copeland Cleaners
48 J.F. Drake State	30010619	National Print + Promo
48 J.F. Drake State	10008785	Dynamic Security, Inc.
48 J.F. Drake State	30010617	Koorsen Fire & Security , Inc
48 J.F. Drake State	10008788	The Solutions Team, Inc.
48 J.F. Drake State	30010618	Tuition Management Systems LLC
48 J.F. Drake State	10008749	Copeland Cleaners
48 J.F. Drake State	10008750	Dai Enterprise Events, LLC
48 J.F. Drake State	10008754	Loomis
48 J.F. Drake State	10008757	SEI, Inc
48 J.F. Drake State	30010605	Xerox Corporation
48 J.F. Drake State	10008760	Xerox Corporation
48 J.F. Drake State	10008727	Alabama Lawnmaster Inc
48 J.F. Drake State	10008731	Dynamic Security, Inc.
48 J.F. Drake State	10008731	Dynamic Security, Inc.
48 J.F. Drake State	30010587	PODS Enterprises, Inc.
48 J.F. Drake State	10008734	Pitney Bowes
48 J.F. Drake State	10008695	Cooks Pest Control
48 J.F. Drake State	10008695	Cooks Pest Control
48 J.F. Drake State	30010575	Koorsen Fire & Security , Inc
48 J.F. Drake State	30010575	Koorsen Fire & Security , Inc
48 J.F. Drake State	10008700	Waste Management

Month	Day	Year	Purpose
May	1	2019	Other Contractual Services
May	1	2019	Other Contractual Services
Apr	23	2019	Other Contractual Services
Apr	23	2019	Other Contractual Services
Apr	23	2019	Service Contracts-Equipment
Apr	18	2019	Other Contractual Services
Apr	18	2019	Other Contractual Services
Apr	18	2019	Service Contracts-Equipment
Apr	16	2019	Other Contractual Services
Apr	16	2019	Other Contractual Services
Apr	16	2019	Other Contractual Services
Apr	16	2019	Other Contractual Services
Apr	9	2019	Other Contractual Services
Apr	9	2019	Other Contractual Services
Apr	9	2019	Other Contractual Services
Apr	9	2019	Service Contracts-Equipment
Apr	9	2019	Operating Lease Payments
Apr	9	2019	Operating Lease Payments
Apr	2	2019	Other Contractual Services
Apr	2	2019	Other Contractual Services
Apr	2	2019	Other Contractual Services
Apr	2	2019	Rent - Facilities
Apr	2	2019	Operating Lease Payments
Mar	25	2019	Other Contractual Services
Mar	25	2019	Other Contractual Services
Mar	25	2019	Other Contractual Services
Mar	25	2019	Other Contractual Services
Mar	25	2019	Other Contractual Services

Source	Amount
General Operating Fund	2,624.40
General Operating Fund	1,063.92
General Operating Fund	3,095.00
General Operating Fund	2,527.20
Title III-Act 2 Library Resources	974.48
General Operating Fund	965.00
General Operating Fund	150.30
Title III-Act 6 Funds Management	799.00
General Operating Fund	2,624.40
Title III-Act 3 Strength Facilities	285.00
General Operating Fund	200.00
Title III-Act 6 Funds Management	150.00
General Operating Fund	10.00
General Operating Fund	92.00
General Operating Fund	198.10
General Operating Fund	1,249.00
Title III-Act 1 Academic Instruct	199.58
General Operating Fund	150.92
General Operating Fund	3,095.00
General Operating Fund	2,041.20
General Operating Fund	2,612.25
SAFRA-Activity 1 Allied Health	159.00
General Operating Fund	698.46
General Operating Fund	70.00
General Operating Fund	261.00
Title III-Act 3 Strength Facilities	392.26
Title III-Act 3 Strength Facilities	231.35
General Operating Fund	1,063.92



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48 J.F. Drake State	10008687	Berney Office Solutions
48 J.F. Drake State	10008688	Dynamic Security, Inc.
48 J.F. Drake State	10008690	The Solutions Team, Inc.
48 J.F. Drake State	30010537	Tuition Management Systems LLC
48 J.F. Drake State	10008673	Heartland Campus Solutions ECSI
48 J.F. Drake State	10008639	Dynamic Security, Inc.
48 J.F. Drake State	10008644	Loomis
48 J.F. Drake State	30010504	PODS Enterprises, Inc.
48 J.F. Drake State	10008645	SEI, Inc
48 J.F. Drake State	30010506	Xerox Corporation
48 J.F. Drake State	10008648	Xerox Corporation
48 J.F. Drake State	30010506	Xerox Corporation
48 J.F. Drake State	10008608	Cooks Pest Control
48 J.F. Drake State	10008608	Cooks Pest Control
48 J.F. Drake State	10008601	Alabama Lawnmaster Inc
48 J.F. Drake State	10008603	Dynamic Security, Inc.
48 J.F. Drake State	10008596	Ellucian Company L.P.
48 J.F. Drake State	10008600	Waste Management
48 J.F. Drake State	10008576	Berney Office Solutions
48 J.F. Drake State	10008579	Dynamic Security, Inc.
48 J.F. Drake State	10008580	Ellucian Company L.P.
48 J.F. Drake State	10008586	The Solutions Team, Inc.
48 J.F. Drake State	10008565	Dynamic Security, Inc.
48 J.F. Drake State	10008570	Mobile Mini, Inc
48 J.F. Drake State	30010443	Tuition Management Systems LLC
48 J.F. Drake State	30010443	Tuition Management Systems LLC
48 J.F. Drake State	10008526	Dynamic Security, Inc.
48 J.F. Drake State	10008527	Ellucian Company L.P.

Month	Day	Year	Purpose
Mar	19	2019	Other Contractual Services
Mar	19	2019	Other Contractual Services
Mar	19	2019	Other Contractual Services
Mar	19	2019	Other Contractual Services
Mar	12	2019	Other Contractual Services
Mar	7	2019	Other Contractual Services
Mar	7	2019	Other Contractual Services
Mar	7	2019	Rent - Facilities
Mar	7	2019	Service Contracts-Equipment
Mar	7	2019	Operating Lease Payments
Mar	7	2019	Operating Lease Payments
Mar	7	2019	Operating Lease Payments
Feb	27	2019	Other Contractual Services
Feb	27	2019	Other Contractual Services
Feb	25	2019	Other Contractual Services
Feb	25	2019	Other Contractual Services
Feb	21	2019	Other Contractual Services
Feb	21	2019	Other Contractual Services
Feb	19	2019	Other Contractual Services
Feb	19	2019	Other Contractual Services
Feb	19	2019	Other Contractual Services
Feb	19	2019	Other Contractual Services
Feb	13	2019	Other Contractual Services
Feb	13	2019	Other Contractual Services
Feb	13	2019	Other Contractual Services
Feb	13	2019	Other Contractual Services
Feb	5	2019	Other Contractual Services
Feb	5	2019	Other Contractual Services

Source	Amount
General Operating Fund	965.00
General Operating Fund	2,624.40
General Operating Fund	200.00
Title III-Act 6 Funds Management	150.00
General Operating Fund	1,911.69
General Operating Fund	2,624.40
General Operating Fund	195.51
SAFRA-Activity 1 Allied Health	159.00
General Operating Fund	1,249.00
Title III-Act 4 Technology	403.82
General Operating Fund	142.43
Title III-Act 1 Academic Instruct	195.84
General Operating Fund	70.00
General Operating Fund	261.00
General Operating Fund	3,095.00
General Operating Fund	2,624.40
General Operating Fund	6,007.00
General Operating Fund	909.37
General Operating Fund	965.00
General Operating Fund	2,624.40
General Operating Fund	52,986.00
General Operating Fund	200.00
General Operating Fund	2,478.60
General Operating Fund	144.99
Title III-Act 6 Funds Management	32.40
Title III-Act 6 Funds Management	150.00
General Operating Fund	2,478.60
General Operating Fund	67,419.00



Col. Code	Agency	Check No.	Payee
48	J.F. Drake State	10008530	Loomis
48	J.F. Drake State	10008532	Mobile Mini, Inc
48	J.F. Drake State	30010420	PODS Enterprises, Inc.
48	J.F. Drake State	10008536	SEI, Inc
48	J.F. Drake State	10008540	Xerox Corporation
48	J.F. Drake State	30010422	Xerox Corporation
48	J.F. Drake State	30010422	Xerox Corporation
48	J.F. Drake State	10008516	Cooks Pest Control
48	J.F. Drake State	10008516	Cooks Pest Control
48	J.F. Drake State	10008518	Dynamic Security, Inc.
48	J.F. Drake State	10008520	Mobile Mini, Inc
48	J.F. Drake State	10008483	Waste Management
48	J.F. Drake State	10008471	Calhoun Community College
48	J.F. Drake State	10008472	Dynamic Security, Inc.
48	J.F. Drake State	30010104	Xerox Corporation
48	J.F. Drake State	10008456	Alabama Lawnmaster Inc
48	J.F. Drake State	10008457	Berney Office Solutions
48	J.F. Drake State	10008457	Berney Office Solutions
48	J.F. Drake State	10008461	Mobile Mini, Inc
48	J.F. Drake State	10008467	The Solutions Team, Inc.
48	J.F. Drake State	30010101	Tuition Management Systems LLC
48	J.F. Drake State	30010095	Xerox Corporation
48	J.F. Drake State	10008451	Xerox Corporation
48	J.F. Drake State	10008444	Dynamic Security, Inc.
48	J.F. Drake State	10008432	Berney Office Solutions
48	J.F. Drake State	30010085	Compansol
48	J.F. Drake State		Dynamic Security, Inc.
48	J.F. Drake State	10008434	Dynamic Security, Inc.

Month	Day	Year	Purpose
Feb	5	2019	Other Contractual Services
Feb	5	2019	Other Contractual Services
Feb	5	2019	Rent - Facilities
Feb	5	2019	Service Contracts-Equipment
Feb	5	2019	Operating Lease Payments
Feb	5	2019	Operating Lease Payments
Feb	5	2019	Operating Lease Payments
Jan	31	2019	Other Contractual Services
Jan	31	2019	Other Contractual Services
Jan	31	2019	Other Contractual Services
Jan	31	2019	Other Contractual Services
Jan	24	2019	Other Contractual Services
Jan	22	2019	Other Contractual Services
Jan	22	2019	Other Contractual Services
Jan	22	2019	Operating Lease Payments
Jan	17	2019	Other Contractual Services
Jan	17	2019	Other Contractual Services
Jan	17	2019	Other Contractual Services
Jan	17	2019	Other Contractual Services
Jan	17	2019	Other Contractual Services
Jan	17	2019	Other Contractual Services
Jan	14	2019	Operating Lease Payments
Jan	14	2019	Operating Lease Payments
Jan	10	2019	Other Contractual Services
Jan	8	2019	Other Contractual Services
Jan	8	2019	Other Contractual Services
Jan	8	2019	Other Contractual Services
Jan	8	2019	Other Contractual Services

Source	Amount
General Operating Fund	205.12
General Operating Fund	140.05
SAFRA-Activity 1 Allied Health	159.00
General Operating Fund	1,249.00
General Operating Fund	158.15
Title III-Act 4 Technology	410.97
Title III-Act 1 Academic Instruct	231.33
General Operating Fund	70.00
General Operating Fund	261.00
General Operating Fund	2,624.40
General Operating Fund	137.99
General Operating Fund	1,082.75
General Operating Fund	6,566.81
General Operating Fund	2,539.35
Title III-Act 4 Technology	1,268.16
General Operating Fund	3,095.00
General Operating Fund	6,620.52
General Operating Fund	965.00
General Operating Fund	144.99
General Operating Fund	200.00
Title III-Act 6 Funds Management	150.00
Title III-Act 1 Academic Instruct	565.68
General Operating Fund	425.31
General Operating Fund	2,332.92
General Operating Fund	965.00
Trio-SSS Grant	1,118.95
General Operating Fund	2,041.20
General Operating Fund	2,187.12



Col. Code Ag	gency	Check No.	Payee	Ν
48 J.F	. Drake State	10008437	Loomis	J
48 J.F	. Drake State	10008440	Pitney Bowes	J
48 J.F	. Drake State	10008441	SEI, Inc	J
48 J.F	. Drake State	10008442	Waste Management	J
48 J.F	. Drake State	10008442	Waste Management	J
48 J.F	. Drake State	10008429	Mobile Mini, Inc	J
48 J.F	. Drake State	10008420	Dynamic Security, Inc.	J
48 J.F	. Drake State	10008424	Mobile Mini, Inc	J
48 J.F	. Drake State	30010077	PODS Enterprises, Inc.	J
48 J.F	. Drake State	10008413	Cooks Pest Control	C
48 J.F	. Drake State	10008413	Cooks Pest Control	C
48 J.F	. Drake State	10008414	Mobile Mini, Inc	C
48 J.F	. Drake State	30010074	Nola Van Peursem Architects, PC	C
48 J.F	. Drake State	10008386	Alabama Lawnmaster Inc	C
48 J.F	. Drake State	30010068	Tuition Management Systems LLC	C
48 J.F	. Drake State	10008376	Dynamic Security, Inc.	C
48 J.F	. Drake State	10008379	Mobile Mini, Inc	C
48 J.F	. Drake State	10008380	SEI, Inc	C
48 J.F	. Drake State	10008363	Loomis	C
48 J.F	. Drake State	10008365	Mobile Mini, Inc	C
48 J.F	. Drake State	30010042	PODS Enterprises, Inc.	C
48 J.F	. Drake State	10008338	Cooks Pest Control	Ν
48 J.F	. Drake State	10008338	Cooks Pest Control	Ν
48 J.F	. Drake State	10008326	Berney Office Solutions	Ν
48 J.F	. Drake State	10008328	Dynamic Security, Inc.	Ν
48 J.F	. Drake State	10008330	Mobile Mini, Inc	٢
48 J.F	. Drake State	10008335	Waste Management	Ν
48 J.F	. Drake State	10008319	Alabama Lawnmaster Inc	Ν

Month	Day	Year	Purpose
Jan	8	2019	Other Contractual Services
Jan	8	2019	Operating Lease Payments
Jan	8	2019	Service Contracts-Equipment
Jan	8	2019	Other Contractual Services
Jan	8	2019	Other Contractual Services
Jan	7	2019	Other Contractual Services
Jan	4	2019	Other Contractual Services
Jan	4	2019	Other Contractual Services
Jan	4	2019	Rent - Facilities
Dec	19	2018	Other Contractual Services
Dec	19	2018	Other Contractual Services
Dec	19	2018	Other Contractual Services
Dec	19	2018	Engineering & Architect Srvcs
Dec	18	2018	Other Contractual Services
Dec	18	2018	Other Contractual Services
Dec	13	2018	Other Contractual Services
Dec	13	2018	Other Contractual Services
Dec	13	2018	Service Contracts-Equipment
Dec	6	2018	Other Contractual Services
Dec	6	2018	Other Contractual Services
Dec	6	2018	Rent - Facilities
Nov	29	2018	Other Contractual Services
Nov	29	2018	Other Contractual Services
Nov	27	2018	Other Contractual Services
Nov	27	2018	Other Contractual Services
Nov	27	2018	Other Contractual Services
Nov	27	2018	Other Contractual Services
Nov	21	2018	Other Contractual Services

Source	Amount
General Operating Fund	194.83
General Operating Fund	698.46
General Operating Fund	1,249.00
General Operating Fund	1,198.38
General Operating Fund	742.76
General Operating Fund	140.05
General Operating Fund	2,478.60
General Operating Fund	137.99
SAFRA-Activity 1 Allied Health	159.00
General Operating Fund	261.00
General Operating Fund	70.00
General Operating Fund	144.99
Title III	3,060.76
General Operating Fund	3,095.00
Title III-Act 6 Funds Management	150.00
General Operating Fund	2,624.40
General Operating Fund	140.05
General Operating Fund	1,249.00
General Operating Fund	180.72
General Operating Fund	137.99
SAFRA-Activity 1 Allied Health	159.00
General Operating Fund	261.00
General Operating Fund	70.00
General Operating Fund	965.00
General Operating Fund	2,187.12
General Operating Fund	144.99
General Operating Fund	1,067.35
General Operating Fund	3,095.00



Col. Code Agency

Check No. Payee

48 J.F. Drake State	10008321	Dynamic Security, Inc.
48 J.F. Drake State	10008315	Berney Office Solutions
48 J.F. Drake State	10008304	Dynamic Security, Inc.
48 J.F. Drake State	10008304	Dynamic Security, Inc.
48 J.F. Drake State	10008307	Loomis
48 J.F. Drake State	10008308	Mobile Mini, Inc
48 J.F. Drake State	30010025	Tuition Management Systems LLC
48 J.F. Drake State	10008301	Mobile Mini, Inc
48 J.F. Drake State	30010020	Nola Van Peursem Architects, PC
48 J.F. Drake State	10008291	SEI, Inc
48 J.F. Drake State	10008277	Dynamic Security, Inc.
48 J.F. Drake State	10008251	Cooks Pest Control
48 J.F. Drake State	10008251	Cooks Pest Control
48 J.F. Drake State	10008252	Dynamic Security, Inc.
48 J.F. Drake State	30010012	Koorsen Fire & Security , Inc
48 J.F. Drake State	10008254	Mobile Mini, Inc
48 J.F. Drake State	10008238	Berney Office Solutions
48 J.F. Drake State	10008241	Copeland Cleaners
48 J.F. Drake State	30010006	Tuition Management Systems LLC
48 J.F. Drake State	10008231	Waste Management
48 J.F. Drake State	10008217	Alabama Lawnmaster Inc
48 J.F. Drake State	10008221	Dynamic Security, Inc.
48 J.F. Drake State	10008226	Mobile Mini, Inc
48 J.F. Drake State	10008228	Pitney Bowes
48 J.F. Drake State	10008211	Mobile Mini, Inc
48 J.F. Drake State	10008208	Loomis
48 J.F. Drake State	10008205	Dynamic Security, Inc.
48 J.F. Drake State	30009981	Xerox Corporation

Month	Day	Year	Purpose
Nov	21	2018	Other Contractual Services
Nov	15	2018	Other Contractual Services
Nov	14	2018	Other Contractual Services
Nov	14	2018	Other Contractual Services
Nov	14	2018	Other Contractual Services
Nov	14	2018	Other Contractual Services
Nov	14	2018	Other Contractual Services
Nov	8	2018	Other Contractual Services
Nov	6	2018	Engineering & Architect Srvcs
Nov	6	2018	Service Contracts-Equipment
Nov	1	2018	Other Contractual Services
Oct	26	2018	Other Contractual Services
Oct	26	2018	Other Contractual Services
Oct	26	2018	Other Contractual Services
Oct	26	2018	Other Contractual Services
Oct	26	2018	Other Contractual Services
Oct	23	2018	Other Contractual Services
Oct	23	2018	Other Contractual Services
Oct	23	2018	Other Contractual Services
Oct	18	2018	Other Contractual Services
Oct	17	2018	Other Contractual Services
Oct	17	2018	Other Contractual Services
Oct	17	2018	Other Contractual Services
Oct	17	2018	Operating Lease Payments
Oct	9	2018	Other Contractual Services
Oct	8	2018	Other Contractual Services
Oct	4	2018	Other Contractual Services
Oct	3	2018	Operating Lease Payments

Source	Amount
General Operating Fund	2,478.60
General Operating Fund	6,687.36
General Operating Fund	2,624.40
General Operating Fund	2,636.56
General Operating Fund	181.49
General Operating Fund	140.05
Title III-Act 6 Funds Management	150.00
General Operating Fund	137.99
Title III	23,540.89
General Operating Fund	1,249.00
General Operating Fund	2,624.40
General Operating Fund	261.00
General Operating Fund	70.00
General Operating Fund	2,624.40
Title III-Act 3 Strength Facilities	335.00
General Operating Fund	144.99
General Operating Fund	965.00
General Operating Fund	17.80
Title III-Act 6 Funds Management	150.00
General Operating Fund	1,067.35
General Operating Fund	3,095.00
General Operating Fund	2,624.40
General Operating Fund	140.05
General Operating Fund	698.46
General Operating Fund	137.99
General Operating Fund	180.72
General Operating Fund	2,624.40
Title III-Act 4 Technology	403.19



Col. Code Agency

Check No. Payee

48 J.F. Drake State30009981 Xerox Corporation48 J.F. Drake State10008197 Xerox Corporation48 J.F. Drake State30009973 Hardiman Remediation Services, Inc.

Month Day Year Purpose

Oct

Oct 3 2018 Operating Lease Payments

Oct 3 2018 Operating Lease Payments

2 2018 Other Contractual Services

Source	Amount
Title III-Act 1 Academic Instruct	203.61
General Operating Fund	147.54
Title III	4,500.00