

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10002966	AL Board of Electrical Contractors	Oct	2	2014	Other Contractual Services	General Operating Fund	\$250.00
48	J.F. Drake State	10002967	Alabama Lawnmaster Inc	Oct	2	2014	Other Contractual Services	General Operating Fund	\$1,700.00
48	J.F. Drake State	10002967	Alabama Lawnmaster Inc	Oct	2	2014	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10002968	Berney Office Solutions	Oct	2	2014	Other Contractual Services	General Operating Fund	\$161.58
48	J.F. Drake State	10002969	Career Solutions, LLC	Oct	2	2014	Advertising & Promotions	General Operating Fund	\$1,050.00
48	J.F. Drake State	10002970	Castle Branch, Inc.	Oct	2	2014	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$2,918.25
48	J.F. Drake State	10002971	Chamber of Commerce of Huntsville/M	Oct	2	2014	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10002972	Conditioned Air Solutions, LLC	Oct	2	2014	Maintenance & Repairs	General Operating Fund	\$1,100.00
48	J.F. Drake State	10002973	Copeland Cleaners	Oct	2	2014	Other Contractual Services	General Operating Fund	\$86.88
48	J.F. Drake State	10002974	Dynamic Security, Inc.	Oct	2	2014	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10002974	Dynamic Security, Inc.	Oct	2	2014	Other Contractual Services	General Operating Fund	\$4,082.40
48	J.F. Drake State	10002975	Galindo-Baird, Yibeli	Oct	2	2014	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10002975	Galindo-Baird, Yibeli	Oct	2	2014	In State-Mileage	General Operating Fund	\$418.88
48	J.F. Drake State	10002976	Gaymon, Denise C.	Oct	2	2014	Materials and Supplies	General Operating Fund	\$500.00
48	J.F. Drake State	10002977	Greg Hawkins Asphatt Services	Oct	2	2014	Other Contractual Services	General Operating Fund	\$3,950.00
48	J.F. Drake State	10002978	Lanier, Ford, Shaver & Payne PC	Oct	2	2014	Legal Services	General Operating Fund	\$487.50
48	J.F. Drake State	10002978	Lanier, Ford, Shaver & Payne PC	Oct	2	2014	Legal Services	General Operating Fund	\$5,826.50
48	J.F. Drake State	10002979	Leadership Alabama, Inc	Oct	2	2014	Memberships	General Operating Fund	\$175.00
48	J.F. Drake State	10002980	Lowe's Home Centers	Oct	2	2014	Materials and Supplies	General Operating Fund	\$170.05
48	J.F. Drake State	10002982	Schrimsher Properties	Oct	2	2014	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10002983	Womens Business of North Alabama	Oct	2	2014	In State-Registration	General Operating Fund	\$148.00
48	J.F. Drake State	10003003	AT&T	Oct	3	2014	Communications	General Operating Fund	\$84.62
48	J.F. Drake State	10002984	Alabama Child Support	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$2,489.18
48	J.F. Drake State	10002985	Allstate Insurance	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10002986	American Family Life	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10002987	Colonial Life Insurance	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10003004	Comcast Cable	Oct	3	2014	Communications	General Operating Fund	\$180.42
48	J.F. Drake State	10003005	Cooks Pest Control	Oct	3	2014	Other Contractual Services	General Operating Fund	\$67.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003005	Cooks Pest Control	Oct	3	2014	Other Contractual Services	General Operating Fund	\$249.00
48	J.F. Drake State	10002988	Drake State Foundation	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$245.42
48	J.F. Drake State	10002989	Educators Benefit	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$1,118.62
48	J.F. Drake State	10003006	FedEx	Oct	3	2014	Freight	General Operating Fund	\$77.06
48	J.F. Drake State	10003007	Huntsville Utilities	Oct	3	2014	Water & Sewer	General Operating Fund	\$8.15
48	J.F. Drake State	10002990	Linda B. Gore	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$1,472.00
48	J.F. Drake State	10002991	Metropolitan Life Insurance Company	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10002992	Michigan State Disbursement Unit	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$155.84
48	J.F. Drake State	10002993	NAECU	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10002994	New York Life Insurance	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$365.25
48	J.F. Drake State	10002995	PEEHIP	Oct	3	2014	PEEHIP Payable	Payroll Clearing Fund	\$81,770.22
48	J.F. Drake State	10002996	Philip A Geddes	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$430.00
48	J.F. Drake State	10003008	Schindler Elevator Corporation	Oct	3	2014	Other Contractual Services	General Operating Fund	\$1,136.22
48	J.F. Drake State	10002997	Security Benefit Life Insurance Com	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$425.00
48	J.F. Drake State	10002998	Teachers Retirement System	Oct	3	2014	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$76,559.69
48	J.F. Drake State	10002999	Truescreen Inc.	Oct	3	2014	Background Checks	Payroll Clearing Fund	\$273.00
48	J.F. Drake State	10003000	U.S. Department of Education	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$267.73
48	J.F. Drake State	10003001	United Way of Madison County, Inc.	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$380.00
48	J.F. Drake State	10003002	Variable Annuity Life Insurance	Oct	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$757.50
48	J.F. Drake State	10003009	Waste Management	Oct	3	2014	Other Contractual Services	General Operating Fund	\$504.00
48	J.F. Drake State	10003009	Waste Management	Oct	3	2014	Other Contractual Services	General Operating Fund	\$856.71
48	J.F. Drake State	30002265	AAC&U	Oct	6	2014	Memberships	Title III	\$1,590.00
48	J.F. Drake State	30002266	Alabama Banner User Group	Oct	6	2014	In State-Registration	Title III	\$350.00
48	J.F. Drake State	30002267	Alabama Deans of Student Affairs As	Oct	6	2014	Out-of-State-Registration	Title III	\$100.00
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$122.85
48	J.F. Drake State	30002283	Amazon.com	Oct	6	2014	Books	Title III	\$262.52
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$219.64
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$511.71

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$46.59
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$195.83
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$353.49
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$138.24
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$31.46
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$279.12
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$39.40
48	J.F. Drake State	30002283	Amazon.com	Oct	6	2014	Books	Title III	\$46.97
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$28.99
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$237.67
48	J.F. Drake State	30002283	Amazon.com	Oct	6	2014	Books	Title III	\$1,256.15
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$614.49
48	J.F. Drake State	30002283	Amazon.com	Oct	6	2014	Books	Title III	\$693.79
48	J.F. Drake State	30002268	Amazon.com	Oct	6	2014	Books	Title III	\$304.09
48	J.F. Drake State	30002283	Amazon.com	Oct	6	2014	Books	Title III	\$187.85
48	J.F. Drake State	30002269	American Association of Community C	Oct	6	2014	Memberships	Allied Health	\$2,646.00
48	J.F. Drake State	30002270	Barnett, Nicole C.	Oct	6	2014	Out-of-State-Subsist & Lodging	Title III	\$121.76
48	J.F. Drake State	30002270	Barnett, Nicole C.	Oct	6	2014	In State-Ovrnite Per diem	Title III	\$225.00
48	J.F. Drake State	30002271	Bernan	Oct	6	2014	Books	Title III	\$176.55
48	J.F. Drake State	30002271	Bernan	Oct	6	2014	Books	Title III	\$165.85
48	J.F. Drake State	30002272	Best Book	Oct	6	2014	Books	Title III	\$350.77
48	J.F. Drake State	30002272	Best Book	Oct	6	2014	Books	Title III	\$3,776.07
48	J.F. Drake State	30002272	Best Book	Oct	6	2014	Books	Title III	\$1,453.55
48	J.F. Drake State	30002272	Best Book	Oct	6	2014	Books	Title III	\$1,418.62
48	J.F. Drake State	30002272	Best Book	Oct	6	2014	Books	Title III	\$619.49
48	J.F. Drake State	30002272	Best Book	Oct	6	2014	Books	Title III	\$3,018.47
48	J.F. Drake State	30002274	Enterprise	Oct	6	2014	Out-of-State-Commercl Trans	Title III	\$365.41
48	J.F. Drake State	10003010	HESI - ELSEVIER	Oct	6	2014	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$476.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002275	Maddox, Mark A.	Oct	6	2014	In State-Other Travel Exp	APEX	\$48.00
48	J.F. Drake State	30002275	Maddox, Mark A.	Oct	6	2014	In State-Ovrnite Per diem	APEX	\$300.00
48	J.F. Drake State	30002275	Maddox, Mark A.	Oct	6	2014	In State-Mileage	APEX	\$401.98
48	J.F. Drake State	30002276	Michigan Technological University	Oct	6	2014	Subcontracts	DigiTec	\$9,862.88
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$302.69
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$50.35
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$174.60
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$4,306.04
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$20.51
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$47.20
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$297.83
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$173.00
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$77.52
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$178.75
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$152.31
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$52.45
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$520.92
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$3,913.40
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$124.69
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$52.13
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$744.58
48	J.F. Drake State	30002277	Midwest Library Service	Oct	6	2014	Books	Title III	\$18.51
48	J.F. Drake State	30002279	Reutter, John	Oct	6	2014	Out-of-State-Other Travel Expenses	Allied Health	\$66.25
48	J.F. Drake State	30002279	Reutter, John	Oct	6	2014	Out-of-State-Subsist & Lodging	Allied Health	\$161.14
48	J.F. Drake State	30002280	Sargent-Welch	Oct	6	2014	Materials and Supplies	APEX	\$124.33
48	J.F. Drake State	10003011	Sysco Central Alabama	Oct	6	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$755.18
48	J.F. Drake State	10003011	Sysco Central Alabama	Oct	6	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$332.77
48	J.F. Drake State	30002284	Drake, Marlo	Oct	7	2014	In State-Ovrnite Per diem	Title III	\$225.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003015	AT&T	Oct	8	2014	Communications	General Operating Fund	\$1.69
48	J.F. Drake State	10003015	AT&T	Oct	8	2014	Communications	General Operating Fund	\$213.00
48	J.F. Drake State	10003015	AT&T	Oct	8	2014	Communications	General Operating Fund	\$84.62
48	J.F. Drake State	10003016	Berney Office Solutions	Oct	8	2014	Other Contractual Services	General Operating Fund	\$386.27
48	J.F. Drake State	30002285	Chase	Oct	8	2014	Out-of-State-Subsist & Lodging	Trio-SSS Grant	\$717.93
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Employ Taxable Non-Ovrnite Per Diem	General Operating Fund	\$8.42
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Materials and Supplies	Auxiliary - Copier Commissions	\$16.00
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$186.58
48	J.F. Drake State	30002285	Chase	Oct	8	2014	Out-of-State-Subsist & Lodging	Trio-SSS Grant	\$1,047.20
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Materials and Supplies	General Operating Fund	\$49.00
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Credit Card Service Charges	General Operating Fund	\$53.58
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$16.00
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Employ Taxable Non-Ovrnite Per Diem	General Operating Fund	\$12.64
48	J.F. Drake State	10003012	Chase	Oct	8	2014	In State-Registration	General Operating Fund	\$75.00
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Credit Card Service Charges	General Operating Fund	\$30.99
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Materials and Supplies	Auxiliary - Copier Commissions	\$186.58
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Materials and Supplies	General Operating Fund	\$77.00
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Postage	General Operating Fund	\$103.88
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Employ Taxable Non-Ovrnite Per Diem	General Operating Fund	\$16.19
48	J.F. Drake State	10003012	Chase	Oct	8	2014	Credit Card Service Charges	General Operating Fund	\$105.15
48	J.F. Drake State	10003017	Progressive Specialty Insurance Com	Oct	8	2014	Insurance & Bonding	General Operating Fund	\$461.00
48	J.F. Drake State	10003013	Verizon Wireless	Oct	8	2014	Communications	General Operating Fund	\$1,632.29
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.87
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Mileage	Title III	\$41.33
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	Out-of-State-Mileage	Title III	\$43.86
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Mileage	Title III	\$32.06
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Mileage	Title III	\$22.05
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Other Travel Exp	Allied Health	\$26.24

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$32.39
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$97.32
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Mileage	Title III	\$36.03
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	Out-of-State-Mileage	Title III	\$14.16
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$45.25
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$47.27
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$118.86
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Other Travel Exp	Allied Health	\$22.57
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Other Travel Exp	Title III	\$31.09
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$20.43
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$27.39
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Other Travel Exp	Title III	\$47.22
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Other Travel Exp	Title III	\$45.25
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$74.13
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$28.25
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$29.84
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$37.60
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$34.57
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Other Travel Exp	Title III	\$20.89
48	J.F. Drake State	30002286	WEX Bank	Oct	8	2014	In State-Other Travel Exp	Title III	\$49.50
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$44.29
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$59.40
48	J.F. Drake State	10003014	WEX Bank	Oct	8	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$38.58
48	J.F. Drake State	10003022	American Education Week	Oct	13	2014	Advertising & Promotions	General Operating Fund	\$160.00
48	J.F. Drake State	10003021	NCCER	Oct	13	2014	College Accreditation Expense	General Operating Fund	\$50.00
48	J.F. Drake State	30002303	AHEAD	Oct	14	2014	Materials and Supplies	Title III	\$1,146.50
48	J.F. Drake State	10003023	Alabama Banner User Group	Oct	14	2014	In State-Registration	General Operating Fund	\$350.00
48	J.F. Drake State	10003024	Alabama Department of Labor	Oct	14	2014	Unemployment Compensation	General Operating Fund	\$2,185.41

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002304	American Association of Community C	Oct	14	2014	Out-of-State-Registration	Spin Up	\$350.00
48	J.F. Drake State	10003025	American Express	Oct	14	2014	Investment Transaction Exp	General Operating Fund	\$313.26
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Commercl Trans	Trio-SSS Grant	\$535.20
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Subsist & Lodging	Title III	\$405.20
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Commercl Trans	Allied Health	\$1,161.70
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Commercl Trans	Trio-SSS Grant	\$596.20
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Commercl Trans	Trio-SSS Grant	\$636.20
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Commercl Trans	Trio-SSS Grant	\$339.00
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Commercl Trans	Title III	\$727.20
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Commercl Trans	Title III	\$543.20
48	J.F. Drake State	30002294	American Express	Oct	14	2014	Out-of-State-Other Travel Expenses	Title III	\$573.20
48	J.F. Drake State	30002295	Berney Office Solutions	Oct	14	2014	Materials and Supplies	Title III	\$98.00
48	J.F. Drake State	30002296	Bulluck, Bruce A.	Oct	14	2014	In State-Ovrnite Per diem	Title III	\$150.00
48	J.F. Drake State	10003026	CDW-G Government	Oct	14	2014	Non-capitalized Equipment	General Operating Fund	\$744.29
48	J.F. Drake State	10003027	Conditioned Air Solutions, LLC	Oct	14	2014	Maintenance & Repairs	General Operating Fund	\$1,159.53
48	J.F. Drake State	10003028	Copeland Cleaners	Oct	14	2014	Other Contractual Services	General Operating Fund	\$17.00
48	J.F. Drake State	30002297	Green, Tiffany R.	Oct	14	2014	In State-Ovrnite Per diem	Title III	\$225.00
48	J.F. Drake State	30002298	Hilton Garden Inn	Oct	14	2014	Participant Costs-Subsistence	DigiTec	\$239.30
48	J.F. Drake State	10003029	Kathy Rose Bridal and Formal	Oct	14	2014	Rent - Equipment	General Operating Fund	\$513.00
48	J.F. Drake State	10003030	Labor Ready	Oct	14	2014	Other Contractual Services	General Operating Fund	\$321.12
48	J.F. Drake State	10003031	Lamar, Joyce P.	Oct	14	2014	Materials and Supplies	General Operating Fund	\$50.37
48	J.F. Drake State	10003032	Lanier, Ford, Shaver & Payne PC	Oct	14	2014	Legal Services	General Operating Fund	\$429.00
48	J.F. Drake State	10003032	Lanier, Ford, Shaver & Payne PC	Oct	14	2014	Legal Services	General Operating Fund	\$1,823.25
48	J.F. Drake State	30002299	Lee's Art Shop Inc.	Oct	14	2014	Materials and Supplies	APEX	\$278.91
48	J.F. Drake State	10003033	McAlpine, Helen T.	Oct	14	2014	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10003033	McAlpine, Helen T.	Oct	14	2014	In State-Mileage	General Operating Fund	\$185.92
48	J.F. Drake State	10003034	Men's Wearhouse	Oct	14	2014	Rent - Equipment	General Operating Fund	\$380.53
48	J.F. Drake State	10003035	Merchants Foodservice	Oct	14	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$46.25

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003036	Office Depot, Inc	Oct	14	2014	Materials and Supplies	General Operating Fund	\$299.99
48	J.F. Drake State	10003036	Office Depot, Inc	Oct	14	2014	Purchases for Re-Sale	General Operating Fund	\$447.96
48	J.F. Drake State	10003036	Office Depot, Inc	Oct	14	2014	Materials and Supplies	General Operating Fund	\$11.90
48	J.F. Drake State	10003036	Office Depot, Inc	Oct	14	2014	Materials and Supplies	General Operating Fund	\$4.83
48	J.F. Drake State	10003036	Office Depot, Inc	Oct	14	2014	Materials and Supplies	General Operating Fund	\$49.36
48	J.F. Drake State	10003036	Office Depot, Inc	Oct	14	2014	Materials and Supplies	General Operating Fund	\$16.19
48	J.F. Drake State	10003036	Office Depot, Inc	Oct	14	2014	Materials and Supplies	General Operating Fund	\$1,261.74
48	J.F. Drake State	30002300	Opoku-Boateng, Akua K.	Oct	14	2014	In State-Mileage	Spin Up	\$179.14
48	J.F. Drake State	30002301	PODS Enterprises, Inc.	Oct	14	2014	Other Contractual Services	Allied Health	\$159.00
48	J.F. Drake State	10003037	Publix Alabama	Oct	14	2014	Materials and Supplies	General Operating Fund	\$138.46
48	J.F. Drake State	10003041	Rocket City Broadcasting, LLC	Oct	14	2014	Advertising & Promotions	General Operating Fund	\$585.00
48	J.F. Drake State	10003041	Rocket City Broadcasting, LLC	Oct	14	2014	Indirect Cost Expense	Adult Ed Recruitment & Retention	\$1,980.00
48	J.F. Drake State	10003039	Safelite Auto Glass	Oct	14	2014	Maintenance & Repairs	General Operating Fund	\$230.89
48	J.F. Drake State	30002302	Sargent-Welch	Oct	14	2014	Materials and Supplies	APEX	\$62.06
48	J.F. Drake State	10003040	US Department of Veteran Affairs	Oct	14	2014	Unapplied Payments	General Operating Fund	\$1,269.00
48	J.F. Drake State	10003040	US Department of Veteran Affairs	Oct	14	2014	Unapplied Payments	General Operating Fund	\$1,598.00
48	J.F. Drake State	10003042	WAFF	Oct	14	2014	Advertising & Promotions	General Operating Fund	\$1,246.10
48	J.F. Drake State	10003043	ACT	Oct	17	2014	Out-of-State-Registration	General Operating Fund	\$195.00
48	J.F. Drake State	10003043	ACT	Oct	17	2014	Materials and Supplies	General Operating Fund	\$357.50
48	J.F. Drake State	30002305	Alabama Banner User Group	Oct	17	2014	In State-Registration	Title III	\$350.00
48	J.F. Drake State	10003044	Alabama Labor Law Poster	Oct	17	2014	Materials and Supplies	General Operating Fund	\$125.50
48	J.F. Drake State	10003062	Berney Office Solutions	Oct	17	2014	Other Contractual Services	General Operating Fund	\$1,971.70
48	J.F. Drake State	10003045	Better Business Bureau	Oct	17	2014	Memberships	General Operating Fund	\$430.00
48	J.F. Drake State	10003046	Brooks Lock & Key, Inc	Oct	17	2014	Maintenance & Repairs	General Operating Fund	\$3,839.95
48	J.F. Drake State	10003047	C.C. Dickson Co.	Oct	17	2014	Maintenance & Repairs	General Operating Fund	\$538.55
48	J.F. Drake State	30002306	CDW-G Government	Oct	17	2014	Materials and Supplies	Title III	\$2,432.88
48	J.F. Drake State	10003048	Clear Channel Broadcasting Inc.	Oct	17	2014	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	10003063	Department of Finance	Oct	17	2014	Communications	General Operating Fund	\$45.78

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003049	Dynamic Security, Inc.	Oct	17	2014	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003064	Earthlink	Oct	17	2014	Communications	General Operating Fund	\$5,501.58
48	J.F. Drake State	10003065	Ellucian Company L.P.	Oct	17	2014	Construction in Progress	Renewal and Replacement Funds	\$1,606.19
48	J.F. Drake State	10003065	Ellucian Company L.P.	Oct	17	2014	Construction in Progress	Renewal and Replacement Funds	\$4,553.52
48	J.F. Drake State	10003050	Fastenal Company	Oct	17	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$54,769.00
48	J.F. Drake State	10003050	Fastenal Company	Oct	17	2014	Non-capitalized Equipment	Perkins Funds	\$54,769.00
48	J.F. Drake State	10003050	Fastenal Company	Oct	17	2014	Furniture & Equip \$25,000 or Less	Perkins Funds	\$16,459.00
48	J.F. Drake State	10003050	Fastenal Company	Oct	17	2014	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$16,459.00
48	J.F. Drake State	10003066	FedEx	Oct	17	2014	Freight	General Operating Fund	\$69.50
48	J.F. Drake State	10003066	FedEx	Oct	17	2014	Freight	General Operating Fund	\$77.06
48	J.F. Drake State	10003051	Huntsville Rotary Club	Oct	17	2014	Memberships	General Operating Fund	\$1,145.00
48	J.F. Drake State	10003052	Huntsville Utilities	Oct	17	2014	Water & Sewer	General Operating Fund	\$629.81
48	J.F. Drake State	10003052	Huntsville Utilities	Oct	17	2014	Water & Sewer	General Operating Fund	\$39.81
48	J.F. Drake State	30002307	Janpak	Oct	17	2014	Materials and Supplies	Allied Health	\$6,375.00
48	J.F. Drake State	30002307	Janpak	Oct	17	2014	Materials and Supplies	Title III	\$0.05
48	J.F. Drake State	30002308	John Wiley & Sons Inc.	Oct	17	2014	Books	Title III	\$30.74
48	J.F. Drake State	10003053	Labor Ready	Oct	17	2014	Other Contractual Services	General Operating Fund	\$267.60
48	J.F. Drake State	10003053	Labor Ready	Oct	17	2014	Other Contractual Services	General Operating Fund	\$321.12
48	J.F. Drake State	10003067	Loomis	Oct	17	2014	Other Contractual Services	General Operating Fund	\$140.08
48	J.F. Drake State	10003054	MakerBot Industries, LLC	Oct	17	2014	Furniture & Equip \$25,000 or Less	Perkins Funds	\$7,317.11
48	J.F. Drake State	10003054	MakerBot Industries, LLC	Oct	17	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$1,187.50
48	J.F. Drake State	10003054	MakerBot Industries, LLC	Oct	17	2014	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$7,317.11
48	J.F. Drake State	10003054	MakerBot Industries, LLC	Oct	17	2014	Non-capitalized Equipment	Perkins Funds	\$1,187.50
48	J.F. Drake State	10003054	MakerBot Industries, LLC	Oct	17	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$5,834.06
48	J.F. Drake State	10003054	MakerBot Industries, LLC	Oct	17	2014	Non-capitalized Equipment	Perkins Funds	\$5,834.06
48	J.F. Drake State	30002309	Medical Shipment LLC	Oct	17	2014	Furniture & Equip \$25,000 or Less	Allied Health	\$21,899.00
48	J.F. Drake State	10003055	Merchants Foodservice	Oct	17	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$286.10
48	J.F. Drake State	10003055	Merchants Foodservice	Oct	17	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$35.34

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003055	Merchants Foodservice	Oct	17	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,155.16
48	J.F. Drake State	10003055	Merchants Foodservice	Oct	17	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,807.28
48	J.F. Drake State	30002310	Midwest Library Service	Oct	17	2014	Books	Title III	\$41.63
48	J.F. Drake State	30002310	Midwest Library Service	Oct	17	2014	Books	Title III	\$69.79
48	J.F. Drake State	30002311	Moore Medical Corp	Oct	17	2014	Materials and Supplies	Allied Health	\$801.67
48	J.F. Drake State	30002311	Moore Medical Corp	Oct	17	2014	Materials and Supplies	Allied Health	\$2.75
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$75.45
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$923.37
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$1,432.57
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$52.76
48	J.F. Drake State	10003056	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$395.94
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$484.99
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$107.68
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$19.50
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$346.41
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$322.44
48	J.F. Drake State	10003056	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Perkins Funds	\$395.94
48	J.F. Drake State	10003056	Office Depot, Inc	Oct	17	2014	Materials and Supplies	General Operating Fund	\$1,078.60
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$41.54
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$135.96
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$34.15
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$9.54
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$8.78
48	J.F. Drake State	10003056	Office Depot, Inc	Oct	17	2014	Materials and Supplies	General Operating Fund	\$24.33
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$2,292.92
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$650.85
48	J.F. Drake State	10003056	Office Depot, Inc	Oct	17	2014	Materials and Supplies	General Operating Fund	\$18.90
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$6.12

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$139.99
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$16.72
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Allied Health	\$12.72
48	J.F. Drake State	10003056	Office Depot, Inc	Oct	17	2014	Materials and Supplies	General Operating Fund	\$1,261.44
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$10.86
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$68.69
48	J.F. Drake State	30002312	Office Depot, Inc	Oct	17	2014	Materials and Supplies	Title III	\$2.38
48	J.F. Drake State	10003068	Purchase Power	Oct	17	2014	Postage	General Operating Fund	\$68.99
48	J.F. Drake State	10003057	Quality Outdoor Advertising, LLC	Oct	17	2014	Indirect Cost Expense	Adult Ed Recruitment & Retention	\$5,236.00
48	J.F. Drake State	10003069	Reserve Account Acct# 16265175	Oct	17	2014	Postage	General Operating Fund	\$2,500.00
48	J.F. Drake State	10003058	Sexton Welding Supply	Oct	17	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,519.27
48	J.F. Drake State	10003070	State of Alabama Division of Risk M	Oct	17	2014	Insurance & Bonding	General Operating Fund	\$20,415.00
48	J.F. Drake State	30002313	The Library Store Inc	Oct	17	2014	Materials and Supplies	Title III	\$211.86
48	J.F. Drake State	30002313	The Library Store Inc	Oct	17	2014	Materials and Supplies	Title III	\$3,569.70
48	J.F. Drake State	10003059	The Solutions Team, Inc.	Oct	17	2014	Computer Software-Non Cap	General Operating Fund	\$200.00
48	J.F. Drake State	10003060	Thomas Electric, Inc.	Oct	17	2014	Other Contractual Services	General Operating Fund	\$4,995.00
48	J.F. Drake State	30002314	Wallcur	Oct	17	2014	Materials and Supplies	Allied Health	\$1,088.25
48	J.F. Drake State	10003061	Yarbrough & Sons Paving	Oct	17	2014	Maintenance & Repairs	General Operating Fund	\$850.00
48	J.F. Drake State	10003073	ACCA	Oct	20	2014	Advertising & Promotions	General Operating Fund	\$125.00
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Computer Software-Non Cap	General Operating Fund	\$9,187.00
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$3,932.50
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$107.37
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$682.64
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	Perkins Funds	\$3,932.50
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	Perkins Funds	\$692.08
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	General Operating Fund	\$4,847.58
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	Perkins Funds	\$682.64
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	General Operating Fund	\$83.41

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$692.08
48	J.F. Drake State	10003071	CDW-G Government	Oct	20	2014	Non-capitalized Equipment	Perkins Funds	\$107.37
48	J.F. Drake State	30002316	Collie, Richard	Oct	20	2014	Out-of-State-Other Travel Expenses	Trio-SSS Grant	\$157.97
48	J.F. Drake State	10003074	Council for Resource Development	Oct	20	2014	Out-of-State-Registration	General Operating Fund	\$595.00
48	J.F. Drake State	10003074	Council for Resource Development	Oct	20	2014	Out-of-State-Registration	General Operating Fund	\$645.00
48	J.F. Drake State	10003081	ACCA	Oct	24	2014	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10003081	ACCA	Oct	24	2014	In State-Registration	General Operating Fund	\$150.00
48	J.F. Drake State	10003082	Alabama Counseling Association	Oct	24	2014	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	30002346	Berney Office Solutions	Oct	24	2014	Furniture & Equip \$25,000 or Less	Allied Health	\$6,556.00
48	J.F. Drake State	10003083	CDW-G Government	Oct	24	2014	Materials and Supplies	Perkins Funds	\$179.54
48	J.F. Drake State	10003083	CDW-G Government	Oct	24	2014	Materials and Supplies	Perkins Funds	\$107.53
48	J.F. Drake State	10003083	CDW-G Government	Oct	24	2014	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$483.62
48	J.F. Drake State	10003083	CDW-G Government	Oct	24	2014	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$179.54
48	J.F. Drake State	10003083	CDW-G Government	Oct	24	2014	Materials and Supplies	Perkins Funds	\$483.62
48	J.F. Drake State	10003083	CDW-G Government	Oct	24	2014	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$107.53
48	J.F. Drake State	30002347	Cerebellum Corporation	Oct	24	2014	Audio Visual	Title III	\$1,452.39
48	J.F. Drake State	30002348	Connections Housing	Oct	24	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$5,762.59
48	J.F. Drake State	10003084	Education To Go	Oct	24	2014	Other Contractual Services	General Operating Fund	\$195.00
48	J.F. Drake State	10003084	Education To Go	Oct	24	2014	Other Contractual Services	General Operating Fund	\$6.75
48	J.F. Drake State	10003084	Education To Go	Oct	24	2014	Other Contractual Services	General Operating Fund	\$65.00
48	J.F. Drake State	10003084	Education To Go	Oct	24	2014	Other Contractual Services	General Operating Fund	\$2.25
48	J.F. Drake State	10003085	Franklin, Horace L.	Oct	24	2014	Communications	General Operating Fund	\$363.42
48	J.F. Drake State	10003086	In10sity Interactive	Oct	24	2014	Other Contractual Services	General Operating Fund	\$1,200.00
48	J.F. Drake State	10003087	James Clemens High School	Oct	24	2014	Advertising & Promotions	General Operating Fund	\$110.00
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$44.24
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$79.46
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$46.04
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$1,712.82

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$224.21
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$43.21
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$130.98
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$48.74
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$1,222.56
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$89.69
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$53.69
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$80.69
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$30.74
48	J.F. Drake State	30002349	John Wiley & Sons Inc.	Oct	24	2014	Books	Title III	\$51.89
48	J.F. Drake State	10003088	Labor Ready	Oct	24	2014	Other Contractual Services	General Operating Fund	\$214.08
48	J.F. Drake State	30002350	Lam, Thuy	Oct	24	2014	In State-Ovrnite Per diem	Allied Health	\$150.00
48	J.F. Drake State	10003089	Lowe's Home Centers	Oct	24	2014	Materials and Supplies	General Operating Fund	\$21.64
48	J.F. Drake State	30002351	Meador, Maria Y.	Oct	24	2014	In State-Other Travel Exp	Trio-SSS Grant	\$950.00
48	J.F. Drake State	30002352	Midwest Library Service	Oct	24	2014	Books	Title III	\$38.70
48	J.F. Drake State	30002353	Milling, Deborah A.	Oct	24	2014	In State-Ovrnite Per diem	SAFRA-Activity 1 Allied Health	\$150.00
48	J.F. Drake State	30002353	Milling, Deborah A.	Oct	24	2014	In State-Ovrnite Per diem	Allied Health	\$150.00
48	J.F. Drake State	10003090	NCMPR	Oct	24	2014	Out-of-State-Registration	General Operating Fund	\$500.00
48	J.F. Drake State	30002354	National League for Nursing	Oct	24	2014	Memberships	SAFRA-Activity 1 Allied Health	\$1,130.00
48	J.F. Drake State	30002355	National Seminars Training	Oct	24	2014	Professional Development	Title III-Activity 1 Fiscal Managem	\$129.00
48	J.F. Drake State	10003091	Office Depot, Inc	Oct	24	2014	Materials and Supplies	General Operating Fund	\$508.98
48	J.F. Drake State	10003091	Office Depot, Inc	Oct	24	2014	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$24.38
48	J.F. Drake State	30002356	Office Depot, Inc	Oct	24	2014	Materials and Supplies	Title III	\$17.85
48	J.F. Drake State	10003091	Office Depot, Inc	Oct	24	2014	Materials and Supplies	Auxiliary - Copier Commissions	\$10.18
48	J.F. Drake State	10003091	Office Depot, Inc	Oct	24	2014	Materials and Supplies	Auxiliary - Copier Commissions	\$24.38
48	J.F. Drake State	10003091	Office Depot, Inc	Oct	24	2014	Materials and Supplies	General Operating Fund	\$17.96
48	J.F. Drake State	10003091	Office Depot, Inc	Oct	24	2014	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$10.18
48	J.F. Drake State	10003092	PMT Publishing Inc.	Oct	24	2014	Advertising & Promotions	General Operating Fund	\$1,659.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003093	AT&T	Oct	27	2014	Communications	General Operating Fund	\$101.46
48	J.F. Drake State	10003093	AT&T	Oct	27	2014	Communications	General Operating Fund	\$303.70
48	J.F. Drake State	10003094	Berney Office Solutions	Oct	27	2014	Other Contractual Services	General Operating Fund	\$2,059.12
48	J.F. Drake State	10003095	Ellucian Company L.P.	Oct	27	2014	Other Contractual Services	General Operating Fund	\$11,978.00
48	J.F. Drake State	10003096	Huntsville Utilities	Oct	27	2014	Electricity	General Operating Fund	\$734.57
48	J.F. Drake State	10003096	Huntsville Utilities	Oct	27	2014	Water & Sewer	General Operating Fund	\$417.50
48	J.F. Drake State	10003096	Huntsville Utilities	Oct	27	2014	Electricity	General Operating Fund	\$220.34
48	J.F. Drake State	10003096	Huntsville Utilities	Oct	27	2014	Gas & Heating Fuel	General Operating Fund	\$545.56
48	J.F. Drake State	10003096	Huntsville Utilities	Oct	27	2014	Electricity	General Operating Fund	\$20,032.84
48	J.F. Drake State	10003096	Huntsville Utilities	Oct	27	2014	Water & Sewer	General Operating Fund	\$2,061.34
48	J.F. Drake State	10003097	WOW! Business	Oct	27	2014	Communications	General Operating Fund	\$178.92
48	J.F. Drake State	30002357	Pensacola State College, Florida	Oct	29	2014	Other Contractual Services	DigiTec	\$400.00
48	J.F. Drake State	10003098	ACCSHRMA	Oct	29	2014	Memberships	General Operating Fund	\$250.00
48	J.F. Drake State	10003099	Alabama Counseling Association	Oct	29	2014	Memberships	General Operating Fund	\$65.00
48	J.F. Drake State	30002358	Alabama Counseling Association	Oct	29	2014	In State-Registration	Title III-Act 3 Student Services	\$96.00
48	J.F. Drake State	30002359	Banks, Terrell G.	Oct	29	2014	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30002360	Best Book	Oct	29	2014	Books	Title III	\$1,355.73
48	J.F. Drake State	30002360	Best Book	Oct	29	2014	Books	Title III	\$188.06
48	J.F. Drake State	30002361	Burden, Frank E.	Oct	29	2014	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10003101	CDW-G Government	Oct	29	2014	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$461.41
48	J.F. Drake State	10003101	CDW-G Government	Oct	29	2014	Materials and Supplies	Perkins Funds	\$461.41
48	J.F. Drake State	10003101	CDW-G Government	Oct	29	2014	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$215.06
48	J.F. Drake State	10003101	CDW-G Government	Oct	29	2014	Materials and Supplies	Perkins Funds	\$215.06
48	J.F. Drake State	10003101	CDW-G Government	Oct	29	2014	Materials and Supplies	Perkins Funds	\$518.44
48	J.F. Drake State	10003101	CDW-G Government	Oct	29	2014	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$518.44
48	J.F. Drake State	30002362	Capital Trailways	Oct	29	2014	In State-Commercl Transprt	Trio-SSS Grant	\$970.00
48	J.F. Drake State	10003100	Castle Branch, Inc.	Oct	29	2014	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$120.75
48	J.F. Drake State	30002372	Cerebellum Corporation	Oct	29	2014	Audio Visual	Title III	\$59.95

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003102	Copeland Cleaners	Oct	29	2014	Other Contractual Services	General Operating Fund	\$164.29
48	J.F. Drake State	30002363	Curry, Leo	Oct	29	2014	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10003103	Dynamic Security, Inc.	Oct	29	2014	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003104	Education To Go	Oct	29	2014	Other Contractual Services	General Operating Fund	\$67.25
48	J.F. Drake State	30002364	Eng, Lesley-Anne T.	Oct	29	2014	In State-Registration	Title III-Act 3 Student Services	\$85.00
48	J.F. Drake State	10003105	Enterprise	Oct	29	2014	Materials and Supplies	General Operating Fund	\$365.41
48	J.F. Drake State	10003106	Fastenal Company	Oct	29	2014	Materials and Supplies	General Operating Fund	\$4,956.00
48	J.F. Drake State	10003106	Fastenal Company	Oct	29	2014	Materials and Supplies	General Operating Fund	\$125.76
48	J.F. Drake State	10003106	Fastenal Company	Oct	29	2014	Materials and Supplies	General Operating Fund	\$1,665.77
48	J.F. Drake State	10003120	Gadsden State Community College	Oct	29	2014	Out-of-State-Registration	General Operating Fund	\$550.00
48	J.F. Drake State	30002365	Glasgow, Gezelle B.	Oct	29	2014	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30002373	Grey House Publishing	Oct	29	2014	Books	Title III	\$161.00
48	J.F. Drake State	10003107	HESI - ELSEVIER	Oct	29	2014	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$476.00
48	J.F. Drake State	10003108	Huntsville Hospital - Corporate Uni	Oct	29	2014	Purchases for Re-Sale	General Operating Fund	\$250.00
48	J.F. Drake State	10003118	In10sity Interactive	Oct	29	2014	Other Contractual Services	General Operating Fund	\$250.00
48	J.F. Drake State	30002366	Ivey, Neoka J.	Oct	29	2014	In State-Registration	Title III-Act 3 Student Services	\$85.00
48	J.F. Drake State	30002366	Ivey, Neoka J.	Oct	29	2014	In State-Mileage	Title III-Act 3 Student Services	\$225.12
48	J.F. Drake State	10003109	Ivey, Neoka J.	Oct	29	2014	Materials and Supplies	General Operating Fund	\$327.83
48	J.F. Drake State	10003110	J.R. Enterprises	Oct	29	2014	Other Contractual Services	General Operating Fund	\$7,648.88
48	J.F. Drake State	30002367	Jackson, Antoinette Y.	Oct	29	2014	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30002368	Johnson, Nina M.	Oct	29	2014	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10003111	Koorsen Security Technology, Inc	Oct	29	2014	Maintenance & Repairs	General Operating Fund	\$105.00
48	J.F. Drake State	30002369	Matthews, Craig A.	Oct	29	2014	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10003112	Mobile Mini, Inc	Oct	29	2014	Other Contractual Services	General Operating Fund	\$114.99
48	J.F. Drake State	30002370	Office Depot, Inc	Oct	29	2014	Materials and Supplies	Title III	\$43.94
48	J.F. Drake State	30002370	Office Depot, Inc	Oct	29	2014	Materials and Supplies	Title III	\$359.95
48	J.F. Drake State	30002370	Office Depot, Inc	Oct	29	2014	Non-capitalized Equipment	Allied Health	\$2,319.98
48	J.F. Drake State	10003113	Office Depot, Inc	Oct	29	2014	Materials and Supplies	General Operating Fund	\$146.99

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003113	Office Depot, Inc	Oct	29	2014	Materials and Supplies	General Operating Fund	\$26.94
48	J.F. Drake State	10003113	Office Depot, Inc	Oct	29	2014	Materials and Supplies	General Operating Fund	\$49.18
48	J.F. Drake State	10003113	Office Depot, Inc	Oct	29	2014	Materials and Supplies	General Operating Fund	\$98.66
48	J.F. Drake State	30002371	Perryman, Shaun D.	Oct	29	2014	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30002374	Rowman & Littlefield Publishing Gro	Oct	29	2014	Books	Title III	\$4,557.89
48	J.F. Drake State	10003114	Sexton Welding Supply	Oct	29	2014	Other Contractual Services	General Operating Fund	\$852.00
48	J.F. Drake State	10003115	Sonesta Resort Hilton Head	Oct	29	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$717.00
48	J.F. Drake State	10003116	Training Consultants, Inc	Oct	29	2014	Furniture & Equip \$25,000 or Less	Perkins Funds	\$10,110.00
48	J.F. Drake State	10003116	Training Consultants, Inc	Oct	29	2014	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$10,110.00
48	J.F. Drake State	10003117	WAFF	Oct	29	2014	Advertising & Promotions	General Operating Fund	\$256.30
48	J.F. Drake State	10003117	WAFF	Oct	29	2014	Advertising & Promotions	General Operating Fund	\$35.70
48	J.F. Drake State	10003121	Alabama Child Support	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$2,489.18
48	J.F. Drake State	10003122	Allstate Insurance	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10003123	American Family Life	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10003124	Colonial Life Insurance	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10003125	Drake State Foundation	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$245.42
48	J.F. Drake State	10003126	Educators Benefit	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$1,118.62
48	J.F. Drake State	10003127	Linda B. Gore	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$1,472.00
48	J.F. Drake State	10003128	Metropolitan Life Insurance Company	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10003129	NAECU	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10003130	New York Life Insurance	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$365.25
48	J.F. Drake State	10003131	PEEHIP	Oct	30	2014	PEEHIP Payable	Payroll Clearing Fund	\$82,434.22
48	J.F. Drake State	10003132	Philip A Geddes	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$938.00
48	J.F. Drake State	10003133	Security Benefit Life Insurance Com	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$425.00
48	J.F. Drake State	10003134	Teachers Retirement System	Oct	30	2014	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$76,669.46
48	J.F. Drake State	10003135	Truescreen Inc.	Oct	30	2014	Background Checks	Payroll Clearing Fund	\$65.00
48	J.F. Drake State	10003136	U.S. Department of Education	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$285.53
48	J.F. Drake State	10003137	United Way of Madison County, Inc.	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$390.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003138	Variable Annuity Life Insurance	Oct	30	2014	Misc Deductions Payable	Payroll Clearing Fund	\$757.50
48	J.F. Drake State	10003139	Michael Ford, Chapter 13 Trustee	Nov	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$508.00
48	J.F. Drake State	10003140	Philip A Geddes	Nov	3	2014	Misc Deductions Payable	Payroll Clearing Fund	\$430.00
48	J.F. Drake State	10003152	ACCA	Nov	10	2014	Advertising & Promotions	General Operating Fund	\$380.00
48	J.F. Drake State	10003141	AT&T	Nov	10	2014	Communications	General Operating Fund	\$84.92
48	J.F. Drake State	10003141	AT&T	Nov	10	2014	Communications	General Operating Fund	\$213.15
48	J.F. Drake State	10003141	AT&T	Nov	10	2014	Communications	General Operating Fund	\$1.69
48	J.F. Drake State	10003142	Chevron and Texaco	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$43.75
48	J.F. Drake State	10003142	Chevron and Texaco	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$1.54
48	J.F. Drake State	10003142	Chevron and Texaco	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$15.24
48	J.F. Drake State	10003142	Chevron and Texaco	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$28.25
48	J.F. Drake State	10003142	Chevron and Texaco	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$40.98
48	J.F. Drake State	10003142	Chevron and Texaco	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$25.93
48	J.F. Drake State	10003143	Comcast Cable	Nov	10	2014	Communications	General Operating Fund	\$180.02
48	J.F. Drake State	30002378	Compansol	Nov	10	2014	Other Contractual Services	Trio-SSS Grant	\$399.00
48	J.F. Drake State	10003160	Cooks Pest Control	Nov	10	2014	Other Contractual Services	General Operating Fund	\$67.00
48	J.F. Drake State	10003160	Cooks Pest Control	Nov	10	2014	Other Contractual Services	General Operating Fund	\$249.00
48	J.F. Drake State	10003153	Domino's Pizza	Nov	10	2014	Materials and Supplies	General Operating Fund	\$152.10
48	J.F. Drake State	10003144	Drake State Technical College	Nov	10	2014	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$21.43
48	J.F. Drake State	10003144	Drake State Technical College	Nov	10	2014	Materials and Supplies	General Operating Fund	\$120.22
48	J.F. Drake State	10003144	Drake State Technical College	Nov	10	2014	Materials and Supplies	General Operating Fund	\$40.00
48	J.F. Drake State	10003144	Drake State Technical College	Nov	10	2014	Materials and Supplies	Auxiliary - Copier Commissions	\$21.43
48	J.F. Drake State	10003144	Drake State Technical College	Nov	10	2014	Materials and Supplies	General Operating Fund	\$85.48
48	J.F. Drake State	10003144	Drake State Technical College	Nov	10	2014	Materials and Supplies	General Operating Fund	\$19.00
48	J.F. Drake State	10003144	Drake State Technical College	Nov	10	2014	Materials and Supplies	General Operating Fund	\$27.49
48	J.F. Drake State	10003145	Dynamic Security, Inc.	Nov	10	2014	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003146	FedEx	Nov	10	2014	Freight	General Operating Fund	\$122.13
48	J.F. Drake State	30002379	Green, Timothy R.	Nov	10	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003147	Huntsville Utilities	Nov	10	2014	Water & Sewer	General Operating Fund	\$9.71
48	J.F. Drake State	10003148	King, Angela D.	Nov	10	2014	Contract Clearing Account	General Operating Fund	\$95.00
48	J.F. Drake State	10003154	Lakeside United Methodist Church	Nov	10	2014	Advertising & Promotions	General Operating Fund	\$125.00
48	J.F. Drake State	10003155	Mullins Special Occasions	Nov	10	2014	Rent - Equipment	General Operating Fund	\$460.50
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Trio-SSS Grant	\$14.34
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Trio-SSS Grant	\$15.98
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Title III-Act A Program Admin	\$97.36
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Trio-SSS Grant	\$11.95
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Trio-SSS Grant	\$1,358.49
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Trio-SSS Grant	\$18.90
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Title III-Act A Program Admin	\$19.99
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Trio-SSS Grant	\$19.10
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Title III-Act A Program Admin	\$239.45
48	J.F. Drake State	30002380	Office Depot, Inc	Nov	10	2014	Materials and Supplies	Trio-SSS Grant	\$57.53
48	J.F. Drake State	30002381	PODS Enterprises, Inc.	Nov	10	2014	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	10003156	Precision Concrete Cutting, LLC	Nov	10	2014	Maintenance & Repairs	General Operating Fund	\$2,564.25
48	J.F. Drake State	30002382	Rentz, Joyce L.	Nov	10	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30002383	Roberts, Wendy L.	Nov	10	2014	In State-Ovrnite Per diem	State - Adult Ed	\$225.00
48	J.F. Drake State	30002384	Schoolcraft, Inc.	Nov	10	2014	Materials and Supplies	Title III	\$392.00
48	J.F. Drake State	10003149	Schrimsher Properties	Nov	10	2014	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10003150	Verizon Wireless	Nov	10	2014	Communications	General Operating Fund	\$2,402.89
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Mileage	Title III	\$28.22
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Mileage	Title III	\$38.51
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Mileage	Title III	\$30.14
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Mileage	Title III	\$10.44
48	J.F. Drake State	10003151	WEX Bank	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$34.27
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Other Travel Exp	Title III	\$40.61
48	J.F. Drake State	10003151	WEX Bank	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$39.21

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003151	WEX Bank	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$87.88
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Mileage	Title III	\$38.54
48	J.F. Drake State	10003151	WEX Bank	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$46.40
48	J.F. Drake State	10003151	WEX Bank	Nov	10	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$91.90
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Mileage	Title III	\$32.71
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Mileage	Title III	\$37.36
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	Out-of-State-Mileage	Title III	\$45.35
48	J.F. Drake State	30002377	WEX Bank	Nov	10	2014	In State-Other Travel Exp	Title III	\$28.59
48	J.F. Drake State	10003158	WHNT, LLC	Nov	10	2014	Advertising & Promotions	General Operating Fund	\$30.00
48	J.F. Drake State	10003159	WZDX FOX 54	Nov	10	2014	Advertising & Promotions	General Operating Fund	\$490.00
48	J.F. Drake State	10003157	Waddell, Karol C.	Nov	10	2014	In State-Other Travel Exp	Ready To Work Grant	\$215.04
48	J.F. Drake State	E1101022	Alabama Department of Revenue	Nov	13	2014	Sales Tax Payable	Payroll Clearing Fund	\$17.54
48	J.F. Drake State	E1101022	Alabama Department of Revenue	Nov	13	2014	Sales Tax Payable	Payroll Clearing Fund	\$2.19
48	J.F. Drake State	E1101022	Alabama Department of Revenue	Nov	13	2014	Sales Tax Payable	Payroll Clearing Fund	\$19.73
48	J.F. Drake State	E1101023	Department of Revenue	Nov	13	2014	State Income Tax Payable	Payroll Clearing Fund	\$17,008.79
48	J.F. Drake State	10003161	FedEx	Nov	13	2014	Freight	General Operating Fund	\$34.67
48	J.F. Drake State	10003162	Huntsville Utilities	Nov	13	2014	Water & Sewer	General Operating Fund	\$694.03
48	J.F. Drake State	10003162	Huntsville Utilities	Nov	13	2014	Water & Sewer	General Operating Fund	\$47.42
48	J.F. Drake State	E1101024	Internal Revenue Service	Nov	13	2014	Federal Income Taxes Payable	Payroll Clearing Fund	\$44,064.35
48	J.F. Drake State	E1101024	Internal Revenue Service	Nov	13	2014	FICA Payable	Payroll Clearing Fund	\$70,114.76
48	J.F. Drake State	10003163	Loomis	Nov	13	2014	Other Contractual Services	General Operating Fund	\$135.87
48	J.F. Drake State	10003164	McGriff Seibels & Williams, Inc	Nov	13	2014	Insurance & Bonding	General Operating Fund	\$749.00
48	J.F. Drake State	10003165	PEEHIP	Nov	13	2014	Health Insurance-Institution Share	General Operating Fund	\$714.00
48	J.F. Drake State	10003165	PEEHIP	Nov	13	2014	Health Insurance-Institution Share	General Operating Fund	\$642.60
48	J.F. Drake State	10003165	PEEHIP	Nov	13	2014	Health Insurance-Institution Share	General Operating Fund	\$1,494.00
48	J.F. Drake State	30002386	Adult Education Director's Associat	Nov	17	2014	Memberships	State - Adult Ed	\$250.00
48	J.F. Drake State	10003166	Alabama Lawnmaster Inc	Nov	17	2014	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	30002387	American Association of Community C	Nov	17	2014	Materials and Supplies	Title III-Act A Program Admin	\$1,600.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003167	American Express	Nov	17	2014	Out-of-State-Commercl Trans	General Operating Fund	\$276.20
48	J.F. Drake State	30002388	American Express	Nov	17	2014	Out-of-State-Commercl Trans	DigiTec	\$3,081.60
48	J.F. Drake State	30002389	Barnett, Nicole C.	Nov	17	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30002390	Bulluck, Bruce A.	Nov	17	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$181.50
48	J.F. Drake State	30002391	Cerebellum Corporation	Nov	17	2014	Audio Visual	Title III	\$95.90
48	J.F. Drake State	30002392	Chance, Katie E.	Nov	17	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	30002392	Chance, Katie E.	Nov	17	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$421.12
48	J.F. Drake State	10003168	Chase	Nov	17	2014	Materials and Supplies	General Operating Fund	\$58.68
48	J.F. Drake State	10003168	Chase	Nov	17	2014	Materials and Supplies	General Operating Fund	\$62.00
48	J.F. Drake State	30002393	Chase	Nov	17	2014	Out-of-State-Subsist & Lodging	Title III	\$1,381.50
48	J.F. Drake State	10003168	Chase	Nov	17	2014	Out-of-State-Other Travel Expenses	General Operating Fund	\$84.00
48	J.F. Drake State	30002393	Chase	Nov	17	2014	Out-of-State-Subsist & Lodging	DigiTec	\$210.68
48	J.F. Drake State	30002393	Chase	Nov	17	2014	Out-of-State-Subsist & Lodging	Spin Up	\$1,744.98
48	J.F. Drake State	30002393	Chase	Nov	17	2014	Participant Costs-Subsistence	DigiTec	\$207.38
48	J.F. Drake State	30002393	Chase	Nov	17	2014	Participant Costs-Subsistence	DigiTec	\$2,073.80
48	J.F. Drake State	10003169	Dykes Restaurant Supply, Inc.	Nov	17	2014	Non-capitalized Equipment	Perkins Funds	\$6,948.30
48	J.F. Drake State	10003169	Dykes Restaurant Supply, Inc.	Nov	17	2014	Non-capitalized Equipment	Perkins Funds	\$3,705.00
48	J.F. Drake State	10003169	Dykes Restaurant Supply, Inc.	Nov	17	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$6,948.30
48	J.F. Drake State	10003169	Dykes Restaurant Supply, Inc.	Nov	17	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$3,705.00
48	J.F. Drake State	10003170	Dynamic Security, Inc.	Nov	17	2014	Other Contractual Services	General Operating Fund	\$4,655.76
48	J.F. Drake State	10003180	Earthlink	Nov	17	2014	Communications	General Operating Fund	\$9,140.69
48	J.F. Drake State	10003171	Fastenal Company	Nov	17	2014	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$24,801.00
48	J.F. Drake State	10003171	Fastenal Company	Nov	17	2014	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$10,976.00
48	J.F. Drake State	10003171	Fastenal Company	Nov	17	2014	Furniture & Equip \$25,000 or Less	Perkins Funds	\$24,801.00
48	J.F. Drake State	10003171	Fastenal Company	Nov	17	2014	Furniture & Equip \$25,000 or Less	Perkins Funds	\$10,976.00
48	J.F. Drake State	30002394	Green, Timothy R.	Nov	17	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$174.34
48	J.F. Drake State	10003172	Green, Timothy R.	Nov	17	2014	In State-Registration	Auxiliary - Copier/Vend Commissions	\$210.00
48	J.F. Drake State	10003172	Green, Timothy R.	Nov	17	2014	In State-Registration	Auxiliary - Copier Commissions	\$210.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003173	Huntsville Times	Nov	17	2014	Advertising & Promotions	General Operating Fund	\$208.54
48	J.F. Drake State	10003173	Huntsville Times	Nov	17	2014	Advertising & Promotions	General Operating Fund	\$250.76
48	J.F. Drake State	10003174	King, Angela D.	Nov	17	2014	Contract Clearing Account	General Operating Fund	\$35.00
48	J.F. Drake State	10003175	Milton, Sammie J.	Nov	17	2014	Maintenance & Repairs	General Operating Fund	\$38.00
48	J.F. Drake State	10003176	Morris, Michael M.	Nov	17	2014	Professional Development	General Operating Fund	\$225.00
48	J.F. Drake State	30002395	Myers & Briggs Foundation	Nov	17	2014	Professional Dev-State	Title III-Act 2 Improving Instruct	\$229.43
48	J.F. Drake State	10003177	NAFEO	Nov	17	2014	Memberships	General Operating Fund	\$2,000.00
48	J.F. Drake State	10003178	Owens, Valarie L.	Nov	17	2014	Materials and Supplies	General Operating Fund	\$200.00
48	J.F. Drake State	30002396	PaperClip Communications	Nov	17	2014	Books	Title III	\$817.00
48	J.F. Drake State	30002397	Pearson VUE	Nov	17	2014	Testing Expense	State - Adult Ed- GED Vouchers	\$4,375.00
48	J.F. Drake State	30002398	Rentz, Joyce L.	Nov	17	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$316.24
48	J.F. Drake State	10003181	Rice, Bill E.	Nov	17	2014	Misc Deductions Payable	Payroll Clearing Fund	\$303.76
48	J.F. Drake State	30002399	Rowman & Littlefield Publishing Gro	Nov	17	2014	Books	Title III	\$148.95
48	J.F. Drake State	10003179	Source Graphics	Nov	17	2014	Furniture & Equip \$25,000 or Less	Perkins Funds	\$7,998.00
48	J.F. Drake State	10003179	Source Graphics	Nov	17	2014	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$7,998.00
48	J.F. Drake State	30002400	Stericycle, Inc.	Nov	17	2014	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$182.58
48	J.F. Drake State	30002401	Teague, Forrest B.	Nov	17	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$174.34
48	J.F. Drake State	30002401	Teague, Forrest B.	Nov	17	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$118.56
48	J.F. Drake State	30002401	Teague, Forrest B.	Nov	17	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003182	The Solutions Team, Inc.	Nov	17	2014	Computer Software-Non Cap	General Operating Fund	\$200.00
48	J.F. Drake State	30002402	Ward's Science	Nov	17	2014	Materials and Supplies	APEX	\$306.64
48	J.F. Drake State	30002406	ACCA	Nov	21	2014	In State-Registration	Title III-Act 2 Improving Instruct	\$2,550.00
48	J.F. Drake State	10003183	ACT	Nov	21	2014	Materials and Supplies	General Operating Fund	\$1,176.50
48	J.F. Drake State	30002407	ALADE	Nov	21	2014	In State-Registration	Title III-Act 2 Improving Instruct	\$400.00
48	J.F. Drake State	10003199	AT&T	Nov	21	2014	Communications	General Operating Fund	\$303.64
48	J.F. Drake State	10003199	AT&T	Nov	21	2014	Communications	General Operating Fund	\$97.75
48	J.F. Drake State	30002408	Banks, Terrell G.	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002409	Best Book	Nov	21	2014	Books	Title III	\$126.29

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003184	Better Business Bureau	Nov	21	2014	Materials and Supplies	General Operating Fund	\$70.00
48	J.F. Drake State	10003185	Bubba's Catering	Nov	21	2014	Materials and Supplies	General Operating Fund	\$4,852.50
48	J.F. Drake State	30002410	Burden, Frank E.	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002411	CAPT, Inc	Nov	21	2014	Professional Dev-State	Title III-Act 2 Improving Instruct	\$215.00
48	J.F. Drake State	10003200	Cooks Pest Control	Nov	21	2014	Other Contractual Services	General Operating Fund	\$249.00
48	J.F. Drake State	10003200	Cooks Pest Control	Nov	21	2014	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	30002412	Cross, Tomeka	Nov	21	2014	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$126.00
48	J.F. Drake State	30002412	Cross, Tomeka	Nov	21	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$240.74
48	J.F. Drake State	10003186	Crown Trophy	Nov	21	2014	Materials and Supplies	General Operating Fund	\$25.50
48	J.F. Drake State	30002413	Curry, Leo	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003201	Department of Finance	Nov	21	2014	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10003187	Dynamic Security, Inc.	Nov	21	2014	Other Contractual Services	General Operating Fund	\$4,689.90
48	J.F. Drake State	10003188	Echols, Darrell J.	Nov	21	2014	Materials and Supplies	General Operating Fund	\$24.14
48	J.F. Drake State	10003188	Echols, Darrell J.	Nov	21	2014	Materials and Supplies	General Operating Fund	\$52.95
48	J.F. Drake State	10003189	Fastenal Company	Nov	21	2014	Materials and Supplies	General Operating Fund	\$304.23
48	J.F. Drake State	10003189	Fastenal Company	Nov	21	2014	Materials and Supplies	General Operating Fund	\$2,450.43
48	J.F. Drake State	10003189	Fastenal Company	Nov	21	2014	Materials and Supplies	General Operating Fund	\$1,680.72
48	J.F. Drake State	10003190	First Impressions	Nov	21	2014	Other Contractual Services	General Operating Fund	\$609.00
48	J.F. Drake State	30002414	Glasgow, Gezelle B.	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003191	Graybar	Nov	21	2014	Materials and Supplies	General Operating Fund	\$290.64
48	J.F. Drake State	10003192	Hannon Hill Corporation	Nov	21	2014	Other Contractual Services	General Operating Fund	\$3,000.00
48	J.F. Drake State	10003202	Huntsville Utilities	Nov	21	2014	Electricity	General Operating Fund	\$620.79
48	J.F. Drake State	10003202	Huntsville Utilities	Nov	21	2014	Water & Sewer	General Operating Fund	\$605.39
48	J.F. Drake State	10003202	Huntsville Utilities	Nov	21	2014	Electricity	General Operating Fund	\$17,911.14
48	J.F. Drake State	10003202	Huntsville Utilities	Nov	21	2014	Water & Sewer	General Operating Fund	\$1,379.62
48	J.F. Drake State	10003202	Huntsville Utilities	Nov	21	2014	Electricity	General Operating Fund	\$179.09
48	J.F. Drake State	10003202	Huntsville Utilities	Nov	21	2014	Gas & Heating Fuel	General Operating Fund	\$1,611.80
48	J.F. Drake State	30002415	J.R. Enterprises	Nov	21	2014	Advertising & Promotions	Opening Doors Challenge Grant	\$940.85

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002415	J.R. Enterprises	Nov	21	2014	Advertising & Promotions	Opening Doors Challenge Grant	\$823.00
48	J.F. Drake State	30002415	J.R. Enterprises	Nov	21	2014	Materials and Supplies	Opening Doors Challenge Grant	\$529.76
48	J.F. Drake State	10003193	J.R. Enterprises	Nov	21	2014	Materials and Supplies	General Operating Fund	\$130.00
48	J.F. Drake State	30002415	J.R. Enterprises	Nov	21	2014	Materials and Supplies	Trio-SSS Grant	\$5,560.25
48	J.F. Drake State	30002416	Jackson, Antoinette Y.	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002418	Johnson County Community College	Nov	21	2014	Materials and Supplies	Title III-Act A Program Admin	\$1,250.00
48	J.F. Drake State	30002417	Johnson, Nina M.	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003194	Koorsen Security Technology, Inc	Nov	21	2014	Maintenance & Repairs	General Operating Fund	\$407.98
48	J.F. Drake State	30002419	Matthews, Craig A.	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003195	Merchants Foodservice	Nov	21	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$702.57
48	J.F. Drake State	10003195	Merchants Foodservice	Nov	21	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$25.13
48	J.F. Drake State	10003196	Mobile Mini, Inc	Nov	21	2014	Other Contractual Services	General Operating Fund	\$114.99
48	J.F. Drake State	10003197	Office Depot, Inc	Nov	21	2014	Purchases for Re-Sale	General Operating Fund	\$45.66
48	J.F. Drake State	10003197	Office Depot, Inc	Nov	21	2014	Materials and Supplies	General Operating Fund	\$132.09
48	J.F. Drake State	10003197	Office Depot, Inc	Nov	21	2014	Materials and Supplies	General Operating Fund	\$385.76
48	J.F. Drake State	30002420	PBS Distribution LLC	Nov	21	2014	Audio Visual	Title III	\$23.74
48	J.F. Drake State	30002421	Perryman, Shaun D.	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002422	Powell, Miguel K.	Nov	21	2014	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002423	Raymond, Alice G.	Nov	21	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$478.62
48	J.F. Drake State	30002423	Raymond, Alice G.	Nov	21	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30002423	Raymond, Alice G.	Nov	21	2014	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$108.80
48	J.F. Drake State	30002423	Raymond, Alice G.	Nov	21	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$129.73
48	J.F. Drake State	30002424	Reutter, John	Nov	21	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30002424	Reutter, John	Nov	21	2014	Out-of-State-Other Travel Expenses	DigiTec	\$28.00
48	J.F. Drake State	30002424	Reutter, John	Nov	21	2014	Out-of-State-Subsist & Lodging	DigiTec	\$35.35
48	J.F. Drake State	30002425	SkillPath Seminars	Nov	21	2014	In State-Registration	Title III-Act 2 Improving Instruct	\$113.15
48	J.F. Drake State	30002426	Southeastern Assoc. of Ed. Opportun	Nov	21	2014	Other Contractual Services	Trio-SSS Grant	\$50.00
48	J.F. Drake State	10003198	Sysco Central Alabama	Nov	21	2014	Materials and Supplies	Auxiliary - Copier Commissions	\$170.99

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003198	Sysco Central Alabama	Nov	21	2014	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$170.99
48	J.F. Drake State	10003198	Sysco Central Alabama	Nov	21	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$670.58
48	J.F. Drake State	10003198	Sysco Central Alabama	Nov	21	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$562.47
48	J.F. Drake State	10003198	Sysco Central Alabama	Nov	21	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$5.59
48	J.F. Drake State	10003203	Teachers Retirement System	Nov	21	2014	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$1,060.14
48	J.F. Drake State	10003203	Teachers Retirement System	Nov	21	2014	Retirement Match-Institution Share	General Operating Fund	\$1,655.23
48	J.F. Drake State	10003205	WOW! Business	Nov	21	2014	Communications	General Operating Fund	\$193.62
48	J.F. Drake State	10003204	Waste Management	Nov	21	2014	Other Contractual Services	General Operating Fund	\$849.82
48	J.F. Drake State	10003204	Waste Management	Nov	21	2014	Other Contractual Services	General Operating Fund	\$504.00
48	J.F. Drake State	10003228	Alabama Child Support	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$2,864.24
48	J.F. Drake State	10003229	Allstate Insurance	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	30002427	American Assoc. for the Advancement	Dec	2	2014	Out-of-State-Registration	Spin Up	\$100.00
48	J.F. Drake State	10003230	American Family Life	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10003219	Berney Office Solutions	Dec	2	2014	Other Contractual Services	General Operating Fund	\$718.40
48	J.F. Drake State	10003207	Chamber of Commerce of Huntsville/M	Dec	2	2014	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10003207	Chamber of Commerce of Huntsville/M	Dec	2	2014	Advertising & Promotions	General Operating Fund	\$825.00
48	J.F. Drake State	10003220	Chevron and Texaco	Dec	2	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$120.77
48	J.F. Drake State	30002428	Clift, Carla R.	Dec	2	2014	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	30002428	Clift, Carla R.	Dec	2	2014	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$198.91
48	J.F. Drake State	30002428	Clift, Carla R.	Dec	2	2014	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$56.00
48	J.F. Drake State	30002428	Clift, Carla R.	Dec	2	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$338.65
48	J.F. Drake State	10003231	Colonial Life Insurance	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	30002429	Directions Media, Inc.	Dec	2	2014	Participant Costs-Other	Spin Up	\$215.00
48	J.F. Drake State	30002429	Directions Media, Inc.	Dec	2	2014	In State-Registration	Spin Up	\$95.00
48	J.F. Drake State	10003208	Donald, Pamela B.	Dec	2	2014	Out-of-State-Mileage	General Operating Fund	\$160.16
48	J.F. Drake State	10003208	Donald, Pamela B.	Dec	2	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$34.23
48	J.F. Drake State	10003232	Drake State Foundation	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$255.42
48	J.F. Drake State	30002430	Dukemineer, Amelia J.	Dec	2	2014	In State-Mileage	Spin Up	\$116.48

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002430	Dukemineer, Amelia J.	Dec	2	2014	In State-Mileage	Spin Up	\$5.00
48	J.F. Drake State	10003209	Dynamic Security, Inc.	Dec	2	2014	Other Contractual Services	General Operating Fund	\$4,519.80
48	J.F. Drake State	10003233	Educators Benefit	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$1,118.62
48	J.F. Drake State	10003210	Fastenal Company	Dec	2	2014	Materials and Supplies	General Operating Fund	\$185.73
48	J.F. Drake State	10003210	Fastenal Company	Dec	2	2014	Materials and Supplies	General Operating Fund	\$722.17
48	J.F. Drake State	10003210	Fastenal Company	Dec	2	2014	Materials and Supplies	General Operating Fund	\$413.37
48	J.F. Drake State	10003210	Fastenal Company	Dec	2	2014	Materials and Supplies	General Operating Fund	\$195.00
48	J.F. Drake State	10003210	Fastenal Company	Dec	2	2014	Materials and Supplies	General Operating Fund	\$144.23
48	J.F. Drake State	10003211	First Impressions	Dec	2	2014	Other Contractual Services	General Operating Fund	\$230.00
48	J.F. Drake State	10003212	Galindo-Baird, Yibeli	Dec	2	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$1,212.96
48	J.F. Drake State	10003212	Galindo-Baird, Yibeli	Dec	2	2014	Out-of-State-Commercl Trans	General Operating Fund	\$74.82
48	J.F. Drake State	10003213	HESI - ELSEVIER	Dec	2	2014	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$476.00
48	J.F. Drake State	30002431	Henderson, Carolyn	Dec	2	2014	Out-of-State-Other Travel Expenses	Walmart Student Success (NAFEO)	\$81.00
48	J.F. Drake State	30002431	Henderson, Carolyn	Dec	2	2014	Out-of-State-Subsist & Lodging	Walmart Student Success (NAFEO)	\$83.49
48	J.F. Drake State	10003222	Huntsville Utilities	Dec	2	2014	Water & Sewer	General Operating Fund	\$29.73
48	J.F. Drake State	10003214	J.R. Enterprises	Dec	2	2014	Advertising & Promotions	General Operating Fund	\$658.50
48	J.F. Drake State	10003215	Lanier, Ford, Shaver & Payne PC	Dec	2	2014	Legal Services	General Operating Fund	\$2,196.30
48	J.F. Drake State	10003215	Lanier, Ford, Shaver & Payne PC	Dec	2	2014	Legal Services	General Operating Fund	\$635.00
48	J.F. Drake State	10003234	Linda B. Gore	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$1,472.00
48	J.F. Drake State	10003216	Merchants Foodservice	Dec	2	2014	Materials and Supplies	General Operating Fund	\$591.21
48	J.F. Drake State	10003235	Metropolitan Life Insurance Company	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10003236	Michael Ford, Chapter 13 Trustee	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$716.00
48	J.F. Drake State	30002432	Moore Medical Corp	Dec	2	2014	Non-capitalized Equipment	Allied Health	\$4,964.19
48	J.F. Drake State	10003237	NAECU	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10003238	New York Life Insurance	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10003239	PEEHIP	Dec	2	2014	PEEHIP Payable	Payroll Clearing Fund	\$82,709.22
48	J.F. Drake State	10003240	Philip A Geddes	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$430.00
48	J.F. Drake State	10003223	Progressive Specialty Insurance Com	Dec	2	2014	Insurance & Bonding	General Operating Fund	\$15,682.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002433	SACSCOC	Dec	2	2014	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003217	Safety Kleen	Dec	2	2014	Other Contractual Services	General Operating Fund	\$183.49
48	J.F. Drake State	10003224	Schrimsher Properties	Dec	2	2014	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10003241	Security Benefit Life Insurance Com	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$425.00
48	J.F. Drake State	30002434	Shotts, Lesley N.	Dec	2	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$77.80
48	J.F. Drake State	30002434	Shotts, Lesley N.	Dec	2	2014	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$61.60
48	J.F. Drake State	10003242	Teachers Retirement System	Dec	2	2014	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$75,657.69
48	J.F. Drake State	10003243	Truescreen Inc.	Dec	2	2014	Background Checks	Payroll Clearing Fund	\$78.00
48	J.F. Drake State	10003244	U.S. Department of Education	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$262.07
48	J.F. Drake State	10003245	United Way of Madison County, Inc.	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$380.00
48	J.F. Drake State	30002435	University of New Mexico	Dec	2	2014	Subcontracts	DigiTec	\$1,474.24
48	J.F. Drake State	30002435	University of New Mexico	Dec	2	2014	Subcontracts	DigiTec	\$15,431.90
48	J.F. Drake State	30002435	University of New Mexico	Dec	2	2014	Subcontracts	DigiTec	\$3,024.00
48	J.F. Drake State	30002435	University of New Mexico	Dec	2	2014	Subcontracts	DigiTec	\$99.54
48	J.F. Drake State	10003246	Variable Annuity Life Insurance	Dec	2	2014	Misc Deductions Payable	Payroll Clearing Fund	\$757.50
48	J.F. Drake State	30002439	WEX Bank	Dec	2	2014	In State-Mileage	Title III	\$32.60
48	J.F. Drake State	30002439	WEX Bank	Dec	2	2014	In State-Mileage	Title III	\$33.55
48	J.F. Drake State	10003227	WEX Bank	Dec	2	2014	In State-Mileage	State - Adult Ed	\$29.77
48	J.F. Drake State	30002439	WEX Bank	Dec	2	2014	In State-Other Travel Exp	Title III	\$44.13
48	J.F. Drake State	10003227	WEX Bank	Dec	2	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$91.49
48	J.F. Drake State	30002439	WEX Bank	Dec	2	2014	In State-Other Travel Exp	Allied Health	\$30.88
48	J.F. Drake State	30002439	WEX Bank	Dec	2	2014	In State-Other Travel Exp	Title III	\$43.09
48	J.F. Drake State	30002439	WEX Bank	Dec	2	2014	In State-Other Travel Exp	Title III	\$39.18
48	J.F. Drake State	10003227	WEX Bank	Dec	2	2014	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$90.34
48	J.F. Drake State	30002439	WEX Bank	Dec	2	2014	In State-Mileage	Title III	\$26.37
48	J.F. Drake State	10003218	WZDX FOX 54	Dec	2	2014	Advertising & Promotions	General Operating Fund	\$200.00
48	J.F. Drake State	30002436	Walker, Anita G.	Dec	2	2014	In State-Mileage	Spin Up	\$118.72
48	J.F. Drake State	10003225	Walker, Dr. Art	Dec	2	2014	Honorariums	General Operating Fund	\$1,500.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003226	Waste Management	Dec	2	2014	Other Contractual Services	General Operating Fund	\$847.84
48	J.F. Drake State	30002437	Winchester, Brandi G.	Dec	2	2014	Out-of-State-Other Travel Expenses	Walmart Student Success (NAFEO)	\$6.20
48	J.F. Drake State	30002437	Winchester, Brandi G.	Dec	2	2014	Out-of-State-Subsist & Lodging	Walmart Student Success (NAFEO)	\$37.80
48	J.F. Drake State	10003206	Woody Anderson Ford	Dec	2	2014	Maintenance & Repairs	General Operating Fund	\$43.64
48	J.F. Drake State	10003206	Woody Anderson Ford	Dec	2	2014	Maintenance & Repairs	General Operating Fund	\$40.21
48	J.F. Drake State	10003206	Woody Anderson Ford	Dec	2	2014	Maintenance & Repairs	General Operating Fund	\$46.40
48	J.F. Drake State	E1101025	Alabama Department of Revenue	Dec	3	2014	Sales Tax Payable	Payroll Clearing Fund	\$0.26
48	J.F. Drake State	E1101025	Alabama Department of Revenue	Dec	3	2014	Sales Tax Payable	Payroll Clearing Fund	\$2.33
48	J.F. Drake State	E1101025	Alabama Department of Revenue	Dec	3	2014	Sales Tax Payable	Payroll Clearing Fund	\$2.07
48	J.F. Drake State	10003247	Comcast Cable	Dec	3	2014	Communications	General Operating Fund	\$180.02
48	J.F. Drake State	E1101026	Department of Revenue	Dec	3	2014	State Income Tax Payable	Payroll Clearing Fund	\$16,698.16
48	J.F. Drake State	10003248	Gadsden State Community College	Dec	3	2014	Reserve Fee Payable	General Operating Fund	\$8,149.47
48	J.F. Drake State	10003248	Gadsden State Community College	Dec	3	2014	Reserve Fee Payable	General Operating Fund	\$9,563.20
48	J.F. Drake State	10003249	Grayson, Patrick	Dec	3	2014	Honorariums	General Operating Fund	\$500.00
48	J.F. Drake State	E1101027	Internal Revenue Service	Dec	3	2014	FICA Payable	Payroll Clearing Fund	\$70,835.68
48	J.F. Drake State	E1101027	Internal Revenue Service	Dec	3	2014	Federal Income Taxes Payable	Payroll Clearing Fund	\$44,768.84
48	J.F. Drake State	10003250	US Department of Veteran Affairs	Dec	3	2014	Contract Clearing Account	General Operating Fund	\$1,466.40
48	J.F. Drake State	10003258	AT&T	Dec	8	2014	Communications	General Operating Fund	\$1.69
48	J.F. Drake State	10003258	AT&T	Dec	8	2014	Communications	General Operating Fund	\$84.78
48	J.F. Drake State	30002440	American Assoc. for the Advancement	Dec	8	2014	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$400.00
48	J.F. Drake State	10003251	Banks Industries, Inc	Dec	8	2014	Materials and Supplies	General Operating Fund	\$2,932.34
48	J.F. Drake State	10003259	Berney Office Solutions	Dec	8	2014	Other Contractual Services	General Operating Fund	\$47.04
48	J.F. Drake State	10003252	Brooks Lock & Key, Inc	Dec	8	2014	Maintenance & Repairs	General Operating Fund	\$130.00
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$52.00
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$47.00
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Materials and Supplies	General Operating Fund	\$105.00
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Materials and Supplies	General Operating Fund	\$43.48
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$28.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$1,153.15
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$24.00
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$1,191.33
48	J.F. Drake State	30002441	Chase	Dec	8	2014	Participant Costs-Subsistence	DigiTec	\$518.45
48	J.F. Drake State	10003253	Chase	Dec	8	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$31.00
48	J.F. Drake State	30002442	Cross, Tomeka	Dec	8	2014	In State-Mileage	GA-AL LSAMP NSF HRD 1305041	\$124.64
48	J.F. Drake State	30002442	Cross, Tomeka	Dec	8	2014	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$126.00
48	J.F. Drake State	30002442	Cross, Tomeka	Dec	8	2014	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$240.74
48	J.F. Drake State	10003254	Dynamic Security, Inc.	Dec	8	2014	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30002443	EBSCO Information Services	Dec	8	2014	Subscriptions	Title III-Act 5 Library	\$1,649.00
48	J.F. Drake State	10003260	Ellucian Company L.P.	Dec	8	2014	Construction in Progress	Renewal and Replacement Funds	\$5,548.69
48	J.F. Drake State	10003260	Ellucian Company L.P.	Dec	8	2014	Construction in Progress	Renewal and Replacement Funds	\$489.48
48	J.F. Drake State	10003255	Higgins, Daryl L.	Dec	8	2014	Other Contractual Services	General Operating Fund	\$100.00
48	J.F. Drake State	10003261	Loomis	Dec	8	2014	Other Contractual Services	General Operating Fund	\$138.91
48	J.F. Drake State	10003256	McCall, Candis Y.	Dec	8	2014	Contract Clearing Account	General Operating Fund	\$93.01
48	J.F. Drake State	30002444	Midwest Library Service	Dec	8	2014	Books	Title III-Act 5 Library	\$94.65
48	J.F. Drake State	30002445	PODS Enterprises, Inc.	Dec	8	2014	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	10003257	Pitney Bowes	Dec	8	2014	Materials and Supplies	General Operating Fund	\$316.55
48	J.F. Drake State	30002446	ProQuest, LLC	Dec	8	2014	Subscriptions	Title III-Act 5 Library	\$5,045.00
48	J.F. Drake State	30002447	Roberts, Wendy L.	Dec	8	2014	In State-Mileage	State - Adult Ed	\$81.76
48	J.F. Drake State	30002448	Stericycle, Inc.	Dec	8	2014	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$446.75
48	J.F. Drake State	30002449	Tuscaloosa Bindery	Dec	8	2014	Materials and Supplies	Title III-Act 5 Library	\$552.85
48	J.F. Drake State	10003263	ACCSPRA	Dec	15	2014	Memberships	General Operating Fund	\$50.00
48	J.F. Drake State	10003264	ACT	Dec	15	2014	Materials and Supplies	General Operating Fund	\$546.00
48	J.F. Drake State	10003297	Alabama Child Support	Dec	15	2014	Misc Deductions Payable	Payroll Clearing Fund	\$2,864.24
48	J.F. Drake State	10003288	Alabama Supercomputer Authority	Dec	15	2014	Other Contractual Services	General Operating Fund	\$18,432.00
48	J.F. Drake State	10003265	American Express	Dec	15	2014	Out-of-State-Commercl Trans	General Operating Fund	\$777.20
48	J.F. Drake State	10003266	Banks Industries, Inc	Dec	15	2014	Materials and Supplies	General Operating Fund	\$156.80

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003266	Banks Industries, Inc	Dec	15	2014	Materials and Supplies	General Operating Fund	\$137.18
48	J.F. Drake State	30002452	Banks, Debra I.	Dec	15	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$133.53
48	J.F. Drake State	10003267	Cloud Financial, Incorporated	Dec	15	2014	Materials and Supplies	General Operating Fund	\$655.00
48	J.F. Drake State	10003268	Concepts, Inc.	Dec	15	2014	Advertising & Promotions	General Operating Fund	\$424.08
48	J.F. Drake State	10003269	Copeland Cleaners	Dec	15	2014	Other Contractual Services	General Operating Fund	\$28.33
48	J.F. Drake State	30002453	Cross, Tomeka	Dec	15	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	10003270	Delta Theta Lambda Ed Foundation	Dec	15	2014	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10003289	Department of Finance	Dec	15	2014	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10003271	Desired Restaurant Equipment Sales	Dec	15	2014	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$1,084.44
48	J.F. Drake State	30002454	Desired Restaurant Equipment Sales	Dec	15	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$9,447.60
48	J.F. Drake State	10003271	Desired Restaurant Equipment Sales	Dec	15	2014	Materials and Supplies	Perkins Funds	\$1,084.44
48	J.F. Drake State	10003272	Dynamic Security, Inc.	Dec	15	2014	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003272	Dynamic Security, Inc.	Dec	15	2014	Other Contractual Services	General Operating Fund	\$4,684.08
48	J.F. Drake State	10003273	Education To Go	Dec	15	2014	Other Contractual Services	General Operating Fund	\$65.00
48	J.F. Drake State	10003273	Education To Go	Dec	15	2014	Other Contractual Services	General Operating Fund	\$2.25
48	J.F. Drake State	30002455	Essential Education	Dec	15	2014	Materials and Supplies	Federal Performance Measu- Adult Ed	\$8,800.00
48	J.F. Drake State	30002456	Fanning, Amy E.	Dec	15	2014	In State-Registration	SAFRA-Activity 1 Allied Health	\$40.00
48	J.F. Drake State	10003274	Fastenal Company	Dec	15	2014	Materials and Supplies	General Operating Fund	\$694.62
48	J.F. Drake State	10003274	Fastenal Company	Dec	15	2014	Materials and Supplies	General Operating Fund	\$638.34
48	J.F. Drake State	10003274	Fastenal Company	Dec	15	2014	Materials and Supplies	General Operating Fund	\$467.25
48	J.F. Drake State	10003275	First Impressions	Dec	15	2014	Other Contractual Services	General Operating Fund	\$945.00
48	J.F. Drake State	30002457	Gaymon, Denise C.	Dec	15	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	10003305	Gilmore, Latorya A.	Dec	15	2014	Contract Clearing Account	General Operating Fund	\$126.01
48	J.F. Drake State	30002458	Green, Tiffany R.	Dec	15	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$115.67
48	J.F. Drake State	30002458	Green, Tiffany R.	Dec	15	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30002459	Green, Vickie E.	Dec	15	2014	In State-Registration	SAFRA-Activity 1 Allied Health	\$40.00
48	J.F. Drake State	10003276	Grizzly Industrial	Dec	15	2014	Materials and Supplies	General Operating Fund	\$48.85
48	J.F. Drake State	10003277	HESI - ELSEVIER	Dec	15	2014	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$2,585.24

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002460	Harris, Katrina J.	Dec	15	2014	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$119.59
48	J.F. Drake State	30002461	Henry, Dexter R.	Dec	15	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$115.99
48	J.F. Drake State	30002461	Henry, Dexter R.	Dec	15	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003290	Huntsville Utilities	Dec	15	2014	Water & Sewer	General Operating Fund	\$770.80
48	J.F. Drake State	10003298	Huntsville Utilities	Dec	15	2014	Water & Sewer	General Operating Fund	\$47.42
48	J.F. Drake State	10003291	Insurance Office of America, Inc.	Dec	15	2014	Insurance & Bonding	General Operating Fund	\$2,683.75
48	J.F. Drake State	10003278	Jones, Donyale D.	Dec	15	2014	Out-of-State-Other Travel Expenses	General Operating Fund	\$50.00
48	J.F. Drake State	10003278	Jones, Donyale D.	Dec	15	2014	Out-of-State-Subsist & Lodging	General Operating Fund	\$81.08
48	J.F. Drake State	30002462	Lam, Thuy	Dec	15	2014	In State-Registration	SAFRA-Activity 1 Allied Health	\$70.00
48	J.F. Drake State	10003306	Leadership Alabama, Inc	Dec	15	2014	Memberships	General Operating Fund	\$175.00
48	J.F. Drake State	10003279	Leadership Huntsville Madison Count	Dec	15	2014	Memberships	General Operating Fund	\$350.00
48	J.F. Drake State	10003299	Linda B. Gore	Dec	15	2014	Misc Deductions Payable	Payroll Clearing Fund	\$1,472.00
48	J.F. Drake State	10003280	McAlpine, Helen T.	Dec	15	2014	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10003280	McAlpine, Helen T.	Dec	15	2014	In State-Mileage	General Operating Fund	\$109.76
48	J.F. Drake State	10003281	Merchants Foodservice	Dec	15	2014	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$129.88
48	J.F. Drake State	10003304	Michael Ford, Chapter 13 Trustee	Dec	15	2014	Misc Deductions Payable	Payroll Clearing Fund	\$534.56
48	J.F. Drake State	10003300	Michael Ford, Chapter 13 Trustee	Dec	15	2014	Misc Deductions Payable	Payroll Clearing Fund	\$716.00
48	J.F. Drake State	30002463	Michigan Technological University	Dec	15	2014	Subcontracts	DigiTec	\$8,235.16
48	J.F. Drake State	10003301	NAECU	Dec	15	2014	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Allied Health	\$1,409.14
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Title III-Act 3 Student Services	\$1,495.75
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Title III-Act 3 Student Services	\$30.36
48	J.F. Drake State	10003282	Office Depot, Inc	Dec	15	2014	Materials and Supplies	General Operating Fund	\$681.64
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Title III-Act 3 Student Services	\$130.96
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Title III-Act 3 Student Services	\$24.20
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Title III-Act 3 Student Services	\$19.98
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Title III-Act 2 Improving Instruct	\$447.98
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Allied Health	\$1,561.02

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002464	Office Depot, Inc	Dec	15	2014	Materials and Supplies	Title III-Act 2 Improving Instruct	\$228.47
48	J.F. Drake State	10003302	Philip A Geddes	Dec	15	2014	Misc Deductions Payable	Payroll Clearing Fund	\$430.00
48	J.F. Drake State	30002475	Qualtrics, LLC	Dec	15	2014	Computer Software-Non Cap	SAFRA-Activity A Administration	\$7,500.00
48	J.F. Drake State	30002465	Rentz, Joyce L.	Dec	15	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	30002466	Roberts, Wendy L.	Dec	15	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$115.36
48	J.F. Drake State	30002466	Roberts, Wendy L.	Dec	15	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003283	Rosetta James Foundation	Dec	15	2014	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10003284	Safety Kleen	Dec	15	2014	Other Contractual Services	General Operating Fund	\$687.47
48	J.F. Drake State	30002467	Sargent-Welch	Dec	15	2014	Materials and Supplies	APEX	\$262.49
48	J.F. Drake State	10003292	Schrimsher Properties	Dec	15	2014	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	30002468	Singh, Bhesham J.	Dec	15	2014	In State-Mileage	Title III-Act 2 Improving Instruct	\$72.80
48	J.F. Drake State	30002468	Singh, Bhesham J.	Dec	15	2014	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003293	Spikes, Jarrett A.	Dec	15	2014	AR Suspense	General Operating Fund	\$417.00
48	J.F. Drake State	10003286	TWG Plus	Dec	15	2014	Other Non-capital Costs	General Operating Fund	\$21,000.00
48	J.F. Drake State	30002469	Texas Book Company	Dec	15	2014	Books	Title III	\$3,722.22
48	J.F. Drake State	30002469	Texas Book Company	Dec	15	2014	Books	Title III	\$2,007.14
48	J.F. Drake State	10003285	Touchboards	Dec	15	2014	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$4,870.44
48	J.F. Drake State	10003294	Truescreen Inc.	Dec	15	2014	Background Checks	Payroll Clearing Fund	\$26.00
48	J.F. Drake State	10003294	Truescreen Inc.	Dec	15	2014	Background Checks	Payroll Clearing Fund	\$78.00
48	J.F. Drake State	10003303	U.S. Department of Education	Dec	15	2014	Misc Deductions Payable	Payroll Clearing Fund	\$262.07
48	J.F. Drake State	10003295	Verizon Wireless	Dec	15	2014	Communications	General Operating Fund	\$1,865.69
48	J.F. Drake State	10003296	WOW! Business	Dec	15	2014	Communications	General Operating Fund	\$193.62
48	J.F. Drake State	10003287	WZDX FOX 54	Dec	15	2014	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	10003287	WZDX FOX 54	Dec	15	2014	Advertising & Promotions	General Operating Fund	\$300.00
48	J.F. Drake State	30002470	Young, Deleshia D.	Dec	15	2014	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$133.54
48	J.F. Drake State	30002479	Pensacola State College, Florida	Jan	6	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$1,000.00
48	J.F. Drake State	10003322	AT&T	Jan	6	2015	Communications	General Operating Fund	\$197.35
48	J.F. Drake State	10003307	Alabama Technology Network	Jan	6	2015	Other Contractual Services	General Operating Fund	\$690.79

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003309	Allstate Insurance	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10003310	American Family Life	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10003323	Berney Office Solutions	Jan	6	2015	Other Contractual Services	General Operating Fund	\$230.46
48	J.F. Drake State	10003308	CM&F	Jan	6	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$4,095.00
48	J.F. Drake State	10003324	Chevron and Texaco	Jan	6	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$151.33
48	J.F. Drake State	10003311	Colonial Life Insurance	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10003325	Comcast Cable	Jan	6	2015	Communications	General Operating Fund	\$180.02
48	J.F. Drake State	10003326	Cooks Pest Control	Jan	6	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10003326	Cooks Pest Control	Jan	6	2015	Other Contractual Services	General Operating Fund	\$249.00
48	J.F. Drake State	10003312	Drake State Foundation	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$255.42
48	J.F. Drake State	10003327	Earthlink	Jan	6	2015	Communications	General Operating Fund	\$11,530.66
48	J.F. Drake State	10003313	Educators Benefit	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,118.62
48	J.F. Drake State	30002477	Homewood Suites, Florida	Jan	6	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$663.43
48	J.F. Drake State	10003328	Huntsville Utilities	Jan	6	2015	Gas & Heating Fuel	General Operating Fund	\$3,380.49
48	J.F. Drake State	10003328	Huntsville Utilities	Jan	6	2015	Water & Sewer	General Operating Fund	\$4,349.00
48	J.F. Drake State	10003328	Huntsville Utilities	Jan	6	2015	Electricity	General Operating Fund	\$19,411.91
48	J.F. Drake State	10003328	Huntsville Utilities	Jan	6	2015	Water & Sewer	General Operating Fund	\$45.41
48	J.F. Drake State	10003328	Huntsville Utilities	Jan	6	2015	Electricity	General Operating Fund	\$343.97
48	J.F. Drake State	10003328	Huntsville Utilities	Jan	6	2015	Electricity	General Operating Fund	\$712.40
48	J.F. Drake State	10003314	Metropolitan Life Insurance Company	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10003315	New York Life Insurance	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10003316	PEEHIP	Jan	6	2015	PEEHIP Payable	Payroll Clearing Fund	\$82,282.22
48	J.F. Drake State	10003329	Progressive Specialty Insurance Com	Jan	6	2015	Postage	General Operating Fund	\$310.00
48	J.F. Drake State	10003330	Schindler Elevator Corporation	Jan	6	2015	Other Contractual Services	General Operating Fund	\$1,173.27
48	J.F. Drake State	10003317	Security Benefit Life Insurance Com	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$425.00
48	J.F. Drake State	10003318	Teachers Retirement System	Jan	6	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$74,242.00
48	J.F. Drake State	10003319	Truescreen Inc.	Jan	6	2015	Background Checks	Payroll Clearing Fund	\$13.00
48	J.F. Drake State	10003320	United Way of Madison County, Inc.	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$378.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003321	Variable Annuity Life Insurance	Jan	6	2015	Misc Deductions Payable	Payroll Clearing Fund	\$757.50
48	J.F. Drake State	10003331	Verizon Wireless	Jan	6	2015	Communications	General Operating Fund	\$1,470.82
48	J.F. Drake State	30002478	WEX Bank	Jan	6	2015	In State-Mileage	Title III	\$29.59
48	J.F. Drake State	10003332	WEX Bank	Jan	6	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$22.93
48	J.F. Drake State	10003332	WEX Bank	Jan	6	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$28.63
48	J.F. Drake State	10003332	WEX Bank	Jan	6	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$23.07
48	J.F. Drake State	10003332	WEX Bank	Jan	6	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.01
48	J.F. Drake State	30002478	WEX Bank	Jan	6	2015	In State-Mileage	Title III	\$25.67
48	J.F. Drake State	30002478	WEX Bank	Jan	6	2015	Out-of-State-Mileage	Title III	\$17.91
48	J.F. Drake State	10003332	WEX Bank	Jan	6	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$23.10
48	J.F. Drake State	10003335	AT&T	Jan	7	2015	Communications	General Operating Fund	\$303.64
48	J.F. Drake State	10003335	AT&T	Jan	7	2015	Communications	General Operating Fund	\$101.43
48	J.F. Drake State	10003335	AT&T	Jan	7	2015	Communications	General Operating Fund	\$84.78
48	J.F. Drake State	10003333	Alabama Department of Labor	Jan	7	2015	Unemployment Compensation	General Operating Fund	\$2,185.41
48	J.F. Drake State	30002480	PEEHIP	Jan	7	2015	Health Insurance-Institution Share	SAFRA-Activity A Administration	\$468.00
48	J.F. Drake State	30002480	PEEHIP	Jan	7	2015	Health Insurance-Institution Share	SAFRA-Activity A Administration	\$780.00
48	J.F. Drake State	10003334	PEEHIP	Jan	7	2015	Health Insurance-Institution Share	General Operating Fund	\$546.00
48	J.F. Drake State	10003336	Purchase Power	Jan	7	2015	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	30002482	ACAPNEP	Jan	12	2015	Memberships	SAFRA-Activity 1 Allied Health	\$50.00
48	J.F. Drake State	10003337	ACCSHRMA	Jan	12	2015	In State-Registration	General Operating Fund	\$100.00
48	J.F. Drake State	10003338	ACCSPA	Jan	12	2015	Memberships	General Operating Fund	\$3,000.00
48	J.F. Drake State	10003339	ACCSPRA	Jan	12	2015	Memberships	General Operating Fund	\$50.00
48	J.F. Drake State	10003359	AT&T	Jan	12	2015	Communications	General Operating Fund	\$1.69
48	J.F. Drake State	10003340	Alabama Lawnmaster Inc	Jan	12	2015	Other Contractual Services	General Operating Fund	\$245.00
48	J.F. Drake State	10003340	Alabama Lawnmaster Inc	Jan	12	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10003341	Albert's Flowers & Greenhouses	Jan	12	2015	Materials and Supplies	General Operating Fund	\$103.00
48	J.F. Drake State	30002483	Arrington, Cedric D.	Jan	12	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003342	Banks Industries, Inc	Jan	12	2015	Materials and Supplies	General Operating Fund	\$519.54

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30002484	Banks, Terrell G.	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002485	Bell, Angela N.	Jan	12	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$160.95
48	J.F. Drake State	30002485	Bell, Angela N.	Jan	12	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$116.03
48	J.F. Drake State	30002485	Bell, Angela N.	Jan	12	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	10003343	Blackboard, Inc	Jan	12	2015	Computer Software-Non Cap	General Operating Fund	\$44,578.00
48	J.F. Drake State	30002486	Brooks Lock & Key, Inc	Jan	12	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$27.00
48	J.F. Drake State	30002487	Burden, Frank E.	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002488	CDW-G Government	Jan	12	2015	Materials and Supplies	Title III	\$96.75
48	J.F. Drake State	30002488	CDW-G Government	Jan	12	2015	Materials and Supplies	Title III	\$11,714.82
48	J.F. Drake State	10003344	Chamber of Commerce of Huntsville/M	Jan	12	2015	Memberships	General Operating Fund	\$649.00
48	J.F. Drake State	30002489	Chance, Katie E.	Jan	12	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$134.40
48	J.F. Drake State	30002490	Clayton Jones & Associates	Jan	12	2015	Other Contractual Services	Title III-Act 4 Improve Facilities	\$1,500.00
48	J.F. Drake State	30002491	Curry, Leo	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003360	Department of Finance	Jan	12	2015	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10003345	Dynamic Security, Inc.	Jan	12	2015	Other Contractual Services	General Operating Fund	\$18,775.26
48	J.F. Drake State	10003346	ELSEVIER	Jan	12	2015	Purchases for Re-Sale	General Operating Fund	\$1,155.83
48	J.F. Drake State	30002492	Evanced Solutions, LLC	Jan	12	2015	Other Contractual Services	Title III-Act 5 Library	\$547.00
48	J.F. Drake State	10003361	Gilmore, Latorya A.	Jan	12	2015	Contract Clearing Account	General Operating Fund	\$109.95
48	J.F. Drake State	30002493	Glasgow, Gezelle B.	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003347	Huntsville Times	Jan	12	2015	Advertising & Promotions	General Operating Fund	\$284.53
48	J.F. Drake State	10003347	Huntsville Times	Jan	12	2015	Advertising & Promotions	General Operating Fund	\$250.76
48	J.F. Drake State	10003348	Ideal Corp Marketing	Jan	12	2015	Advertising & Promotions	General Operating Fund	\$2,750.00
48	J.F. Drake State	30002494	Jackson, Antoinette Y.	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002495	Johnson, Nina M.	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003349	Kudzu Productions, Inc	Jan	12	2015	Advertising & Promotions	General Operating Fund	\$1,655.00
48	J.F. Drake State	10003350	Lanier, Ford, Shaver & Payne PC	Jan	12	2015	Legal Services	General Operating Fund	\$1,954.57
48	J.F. Drake State	10003350	Lanier, Ford, Shaver & Payne PC	Jan	12	2015	Legal Services	General Operating Fund	\$702.00
48	J.F. Drake State	30002496	Matthews, Craig A.	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003351	McAlpine, Helen T.	Jan	12	2015	Materials and Supplies	General Operating Fund	\$67.96
48	J.F. Drake State	10003352	Mobile Mini, Inc	Jan	12	2015	Other Contractual Services	General Operating Fund	\$114.99
48	J.F. Drake State	10003352	Mobile Mini, Inc	Jan	12	2015	Other Contractual Services	General Operating Fund	\$144.99
48	J.F. Drake State	30002497	NASPA	Jan	12	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$60.00
48	J.F. Drake State	10003353	National Document Solutions	Jan	12	2015	Materials and Supplies	General Operating Fund	\$457.72
48	J.F. Drake State	30002498	O'Linger, Jennifer M.	Jan	12	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30002498	O'Linger, Jennifer M.	Jan	12	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$24.00
48	J.F. Drake State	30002499	Office Depot, Inc	Jan	12	2015	Materials and Supplies	Federal - Adult Ed	\$34.40
48	J.F. Drake State	30002499	Office Depot, Inc	Jan	12	2015	Materials and Supplies	Federal - Adult Ed	\$1,100.02
48	J.F. Drake State	30002499	Office Depot, Inc	Jan	12	2015	Materials and Supplies	Federal - Adult Ed	\$463.05
48	J.F. Drake State	30002499	Office Depot, Inc	Jan	12	2015	Materials and Supplies	Federal - Adult Ed	\$633.20
48	J.F. Drake State	30002503	PODS Enterprises, Inc.	Jan	12	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30002500	PaperClip Communications	Jan	12	2015	Professional Dev-State	Title III-Act 2 Improving Instruct	\$369.00
48	J.F. Drake State	30002501	Pearson VUE	Jan	12	2015	Testing Expense	State - Adult Ed- GED Vouchers	\$50.00
48	J.F. Drake State	30002502	Perryman, Shaun D.	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003354	Piccadilly Cafeteria	Jan	12	2015	Materials and Supplies	General Operating Fund	\$59.98
48	J.F. Drake State	30002504	Powell, Miguel K.	Jan	12	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30002505	Rentz, Joyce L.	Jan	12	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$157.47
48	J.F. Drake State	30002505	Rentz, Joyce L.	Jan	12	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$30.00
48	J.F. Drake State	10003355	Rocket City Broadcasting, LLC	Jan	12	2015	Advertising & Promotions	General Operating Fund	\$360.00
48	J.F. Drake State	10003356	Screenvision	Jan	12	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	10003356	Screenvision	Jan	12	2015	Advertising & Promotions	General Operating Fund	\$450.00
48	J.F. Drake State	30002506	Slay, Jody L.	Jan	12	2015	In State-Mileage	Spin Up	\$120.40
48	J.F. Drake State	10003357	TEBIN	Jan	12	2015	Memberships	General Operating Fund	\$150.00
48	J.F. Drake State	30002507	Taylor, Docquinn N.	Jan	12	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$115.66
48	J.F. Drake State	10003358	Texas Book Company	Jan	12	2015	Prior Yr Accounts Payable	Auxiliary Enterprise-Unrestricted	\$177,265.83
48	J.F. Drake State	30002508	Treadway, Kristin A.	Jan	12	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003362	US Department of Veteran Affairs	Jan	12	2015	Contract Clearing Account	General Operating Fund	\$423.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101028	Alabama Department of Revenue	Jan	13	2015	Sales Tax Payable	Payroll Clearing Fund	\$0.92
48	J.F. Drake State	E1101028	Alabama Department of Revenue	Jan	13	2015	Sales Tax Payable	Payroll Clearing Fund	\$0.10
48	J.F. Drake State	E1101028	Alabama Department of Revenue	Jan	13	2015	Sales Tax Payable	Payroll Clearing Fund	\$0.82
48	J.F. Drake State	E1101029	Department of Revenue	Jan	13	2015	State Income Tax Payable	Payroll Clearing Fund	\$15,470.42
48	J.F. Drake State	E1101030	Internal Revenue Service	Jan	13	2015	FICA Payable	Payroll Clearing Fund	\$67,704.80
48	J.F. Drake State	E1101030	Internal Revenue Service	Jan	13	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$43,833.47
48	J.F. Drake State	30002509	Barnes & Noble Booksellers	Jan	15	2015	Other Contractual Services	Allied Health	\$250.40
48	J.F. Drake State	30002509	Barnes & Noble Booksellers	Jan	15	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$120.19
48	J.F. Drake State	30002510	Barnett, Nicole C.	Jan	15	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30002510	Barnett, Nicole C.	Jan	15	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30002511	Brown, Tillie M.	Jan	15	2015	Participant Costs-Subsistence	DigiTec	\$132.81
48	J.F. Drake State	30002512	CAPT, Inc	Jan	15	2015	Professional Dev-State	Title III-Act 2 Improving Instruct	\$14.43
48	J.F. Drake State	30002513	CDW-G Government	Jan	15	2015	Materials and Supplies	Title III	\$653.82
48	J.F. Drake State	10003365	CDW-G Government	Jan	15	2015	Technology \$25,000 or Less	General Operating Fund	\$9,929.00
48	J.F. Drake State	10003365	CDW-G Government	Jan	15	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$1,319.99
48	J.F. Drake State	10003365	CDW-G Government	Jan	15	2015	Non-capitalized Equipment	Perkins Funds	\$193.29
48	J.F. Drake State	30002513	CDW-G Government	Jan	15	2015	Other Contractual Services	Title III	\$2,509.88
48	J.F. Drake State	10003365	CDW-G Government	Jan	15	2015	Non-capitalized Equipment	Perkins Funds	\$1,319.99
48	J.F. Drake State	10003365	CDW-G Government	Jan	15	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$193.29
48	J.F. Drake State	10003365	CDW-G Government	Jan	15	2015	Materials and Supplies	General Operating Fund	\$252.98
48	J.F. Drake State	10003365	CDW-G Government	Jan	15	2015	Materials and Supplies	General Operating Fund	\$152.63
48	J.F. Drake State	10003365	CDW-G Government	Jan	15	2015	Non-capitalized Equipment	General Operating Fund	\$3,892.22
48	J.F. Drake State	10003364	Careercast	Jan	15	2015	Advertising & Promotions	General Operating Fund	\$322.37
48	J.F. Drake State	30002514	Cerebellum Corporation	Jan	15	2015	Audio Visual	Title III	\$109.91
48	J.F. Drake State	30002514	Cerebellum Corporation	Jan	15	2015	Audio Visual	Title III	\$3,446.03
48	J.F. Drake State	30002515	Dukemineer, Amelia J.	Jan	15	2015	In State-Mileage	Spin Up	\$160.72
48	J.F. Drake State	10003366	Dynamic Security, Inc.	Jan	15	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003367	Education To Go	Jan	15	2015	Other Contractual Services	General Operating Fund	\$2.25

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003367	Education To Go	Jan	15	2015	Other Contractual Services	General Operating Fund	\$85.00
48	J.F. Drake State	10003368	Future Business Leaders of America-	Jan	15	2015	Deposit Liabilities	Phi Beta Lambda	\$17.00
48	J.F. Drake State	10003368	Future Business Leaders of America-	Jan	15	2015	Deposit Liabilities	Phi Beta Lambda	\$34.00
48	J.F. Drake State	30002516	Goodloe, Lardell	Jan	15	2015	In State-Ovrnite Per diem	CARCAM-AMP IT UP FY 15	\$150.00
48	J.F. Drake State	30002516	Goodloe, Lardell	Jan	15	2015	In State-Mileage	CARCAM-AMP IT UP FY 15	\$88.16
48	J.F. Drake State	30002517	Green, Tiffany R.	Jan	15	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$96.05
48	J.F. Drake State	30002517	Green, Tiffany R.	Jan	15	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$50.00
48	J.F. Drake State	30002518	Grissim, Robert N.	Jan	15	2015	Out-of-State-Subsist & Lodging	DigiTec	\$32.95
48	J.F. Drake State	30002518	Grissim, Robert N.	Jan	15	2015	Out-of-State-Other Travel Expenses	DigiTec	\$101.97
48	J.F. Drake State	30002519	Han, Sang J.	Jan	15	2015	Other Contractual Services	Title III	\$1,200.00
48	J.F. Drake State	30002520	Henderson, Carolyn	Jan	15	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$157.87
48	J.F. Drake State	30002520	Henderson, Carolyn	Jan	15	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$32.29
48	J.F. Drake State	30002521	Henry, Karl W.	Jan	15	2015	In State-Mileage	CARCAM- AMP It Up	\$88.16
48	J.F. Drake State	30002521	Henry, Karl W.	Jan	15	2015	In State-Ovrnite Per diem	CARCAM-AMP IT UP FY 15	\$150.00
48	J.F. Drake State	10003369	Johnstone Supply	Jan	15	2015	Materials and Supplies	General Operating Fund	\$144.06
48	J.F. Drake State	10003370	Koorsen Security Technology, Inc	Jan	15	2015	Other Contractual Services	General Operating Fund	\$271.83
48	J.F. Drake State	10003370	Koorsen Security Technology, Inc	Jan	15	2015	Other Contractual Services	General Operating Fund	\$448.98
48	J.F. Drake State	10003371	Labor Ready	Jan	15	2015	Other Contractual Services	General Operating Fund	\$689.08
48	J.F. Drake State	30002522	Michigan Technological University	Jan	15	2015	Subcontracts	DigiTec	\$11,215.80
48	J.F. Drake State	10003372	Mobile Mini, Inc	Jan	15	2015	Other Contractual Services	General Operating Fund	\$114.99
48	J.F. Drake State	30002523	NCSBN, Inc.	Jan	15	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$350.00
48	J.F. Drake State	30002524	Noel-Levitz, Inc.	Jan	15	2015	Other Contractual Services	Title III-Act A Program Admin	\$10.61
48	J.F. Drake State	30002525	Office Depot, Inc	Jan	15	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$89.79
48	J.F. Drake State	30002525	Office Depot, Inc	Jan	15	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$17.88
48	J.F. Drake State	30002525	Office Depot, Inc	Jan	15	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$403.86
48	J.F. Drake State	30002525	Office Depot, Inc	Jan	15	2015	Materials and Supplies	Federal - Adult Ed	\$114.95
48	J.F. Drake State	30002525	Office Depot, Inc	Jan	15	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$281.70
48	J.F. Drake State	30002525	Office Depot, Inc	Jan	15	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$91.19

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003373	Overhead Door Company of North Alab	Jan	15	2015	Maintenance & Repairs	General Operating Fund	\$624.00
48	J.F. Drake State	10003373	Overhead Door Company of North Alab	Jan	15	2015	Maintenance & Repairs	General Operating Fund	\$992.00
48	J.F. Drake State	30002526	Rowman & Littlefield Publishing Gro	Jan	15	2015	Books	Title III	\$75.00
48	J.F. Drake State	30002527	Slay, Jody L.	Jan	15	2015	In State-Mileage	Spin Up	\$78.96
48	J.F. Drake State	10003374	Source Graphics	Jan	15	2015	Furniture & Equip \$25,000 or Less	Perkins Funds	\$1,188.00
48	J.F. Drake State	10003374	Source Graphics	Jan	15	2015	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$1,188.00
48	J.F. Drake State	30002528	Turley, Gilbert T.	Jan	15	2015	Out-of-State-Other Travel Expenses	Title III-Activity 1 Fiscal Managem	\$6.00
48	J.F. Drake State	30002529	University of New Mexico	Jan	15	2015	Subcontracts	DigiTec	\$1,280.03
48	J.F. Drake State	30002530	Walker, Anita G.	Jan	15	2015	In State-Mileage	Spin Up	\$174.72
48	J.F. Drake State	10003363	Woody Anderson Ford	Jan	15	2015	Maintenance & Repairs	General Operating Fund	\$42.49
48	J.F. Drake State	10003363	Woody Anderson Ford	Jan	15	2015	Maintenance & Repairs	General Operating Fund	\$244.67
48	J.F. Drake State	30002533	ACCSHRMA	Jan	26	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$200.00
48	J.F. Drake State	10003385	ACT	Jan	26	2015	Materials and Supplies	General Operating Fund	\$635.00
48	J.F. Drake State	10003386	Alabama Card System, Inc	Jan	26	2015	Materials and Supplies	General Operating Fund	\$166.32
48	J.F. Drake State	30002534	American Express	Jan	26	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$256.20
48	J.F. Drake State	30002534	American Express	Jan	26	2015	Out-of-State-Commercl Trans	Spin Up	\$567.20
48	J.F. Drake State	30002535	Barnett, Nicole C.	Jan	26	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$47.00
48	J.F. Drake State	30002535	Barnett, Nicole C.	Jan	26	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$68.45
48	J.F. Drake State	30002536	Battle Jr, Ben	Jan	26	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$116.40
48	J.F. Drake State	30002536	Battle Jr, Ben	Jan	26	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10003375	Berney Office Solutions	Jan	26	2015	Other Contractual Services	General Operating Fund	\$113.43
48	J.F. Drake State	10003375	Berney Office Solutions	Jan	26	2015	Other Contractual Services	General Operating Fund	\$1,789.74
48	J.F. Drake State	10003387	Broadcast/WEUP Radio Station	Jan	26	2015	Advertising & Promotions	General Operating Fund	\$750.00
48	J.F. Drake State	10003388	Brooks Lock & Key, Inc	Jan	26	2015	Maintenance & Repairs	General Operating Fund	\$160.00
48	J.F. Drake State	30002537	CDW-G Government	Jan	26	2015	Non-capitalized Equipment	Federal Performance Measu- Adult Ed	\$673.18
48	J.F. Drake State	30002537	CDW-G Government	Jan	26	2015	Non-capitalized Equipment	Federal Performance Measu- Adult Ed	\$3,422.18
48	J.F. Drake State	10003389	Dynamic Security, Inc.	Jan	26	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003389	Dynamic Security, Inc.	Jan	26	2015	Other Contractual Services	General Operating Fund	\$4,374.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003389	Dynamic Security, Inc.	Jan	26	2015	Other Contractual Services	General Operating Fund	\$4,374.24
48	J.F. Drake State	10003376	Earthlink	Jan	26	2015	Communications	General Operating Fund	\$11,538.85
48	J.F. Drake State	10003377	Ellucian Company L.P.	Jan	26	2015	Other Contractual Services	General Operating Fund	\$825.54
48	J.F. Drake State	10003377	Ellucian Company L.P.	Jan	26	2015	Other Contractual Services	General Operating Fund	\$12,168.14
48	J.F. Drake State	10003377	Ellucian Company L.P.	Jan	26	2015	Other Contractual Services	General Operating Fund	\$1,265.49
48	J.F. Drake State	10003378	FedEx	Jan	26	2015	Freight	General Operating Fund	\$59.20
48	J.F. Drake State	10003378	FedEx	Jan	26	2015	Freight	General Operating Fund	\$24.82
48	J.F. Drake State	30002538	Forbes, Edwin T.	Jan	26	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30002538	Forbes, Edwin T.	Jan	26	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$116.48
48	J.F. Drake State	30002539	Fred Pryor Seminars &/or Career Tra	Jan	26	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$98.00
48	J.F. Drake State	10003390	Galindo-Baird, Yibeli	Jan	26	2015	In State-Mileage	General Operating Fund	\$116.48
48	J.F. Drake State	10003390	Galindo-Baird, Yibeli	Jan	26	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10003390	Galindo-Baird, Yibeli	Jan	26	2015	Materials and Supplies	General Operating Fund	\$86.13
48	J.F. Drake State	10003390	Galindo-Baird, Yibeli	Jan	26	2015	Materials and Supplies	General Operating Fund	\$7.78
48	J.F. Drake State	10003390	Galindo-Baird, Yibeli	Jan	26	2015	In State-Mileage	General Operating Fund	\$170.24
48	J.F. Drake State	30002540	Gohanna, Symmetris J.	Jan	26	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$158.66
48	J.F. Drake State	30002540	Gohanna, Symmetris J.	Jan	26	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$59.00
48	J.F. Drake State	30002540	Gohanna, Symmetris J.	Jan	26	2015	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$123.56
48	J.F. Drake State	10003391	Grey House Publishing	Jan	26	2015	Books	General Operating Fund	\$372.00
48	J.F. Drake State	30002541	Grey House Publishing	Jan	26	2015	Books	Title III	\$528.00
48	J.F. Drake State	10003391	Grey House Publishing	Jan	26	2015	Books	General Operating Fund	\$124.00
48	J.F. Drake State	30002541	Grey House Publishing	Jan	26	2015	Books	Title III	\$476.00
48	J.F. Drake State	30002541	Grey House Publishing	Jan	26	2015	Books	Title III	\$684.00
48	J.F. Drake State	30002541	Grey House Publishing	Jan	26	2015	Books	Title III	\$352.00
48	J.F. Drake State	30002541	Grey House Publishing	Jan	26	2015	Books	Title III	\$604.00
48	J.F. Drake State	30002541	Grey House Publishing	Jan	26	2015	Books	Title III	\$396.00
48	J.F. Drake State	10003379	Huntsville Utilities	Jan	26	2015	Water & Sewer	General Operating Fund	\$617.26
48	J.F. Drake State	10003379	Huntsville Utilities	Jan	26	2015	Water & Sewer	General Operating Fund	\$47.42

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003392	Koorsen Security Technology, Inc	Jan	26	2015	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10003380	Loomis	Jan	26	2015	Other Contractual Services	General Operating Fund	\$150.07
48	J.F. Drake State	10003393	McCrary Supply	Jan	26	2015	Maintenance & Repairs	General Operating Fund	\$254.88
48	J.F. Drake State	30002542	McGraw Hill School Education Holdin	Jan	26	2015	Materials and Supplies	Federal - Adult Ed	\$404.93
48	J.F. Drake State	10003394	Mobile Mini, Inc	Jan	26	2015	Other Contractual Services	General Operating Fund	\$114.99
48	J.F. Drake State	30002543	Nosotros Education Center	Jan	26	2015	Other Contractual Services	Trio-SSS Grant	\$2,000.00
48	J.F. Drake State	30002545	PPG Architectural Finishes, Inc	Jan	26	2015	Materials and Supplies	Title III-Act 4 Improve Facilities	\$357.85
48	J.F. Drake State	30002545	PPG Architectural Finishes, Inc	Jan	26	2015	Materials and Supplies	Title III-Act 4 Improve Facilities	\$59.90
48	J.F. Drake State	30002544	PaperClip Communications	Jan	26	2015	Professional Dev-State	Title III-Act 2 Improving Instruct	\$369.00
48	J.F. Drake State	30002544	PaperClip Communications	Jan	26	2015	Materials and Supplies	Title III	\$2,325.00
48	J.F. Drake State	10003395	RadioBro Corporation	Jan	26	2015	Materials and Supplies	General Operating Fund	\$3,060.00
48	J.F. Drake State	10003396	Sysco Central Alabama	Jan	26	2015	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$872.46
48	J.F. Drake State	30002546	Taylor, Docquinn N.	Jan	26	2015	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$123.77
48	J.F. Drake State	30002546	Taylor, Docquinn N.	Jan	26	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$63.45
48	J.F. Drake State	30002546	Taylor, Docquinn N.	Jan	26	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$43.00
48	J.F. Drake State	10003382	The Solutions Team, Inc.	Jan	26	2015	Computer Software-Non Cap	General Operating Fund	\$200.00
48	J.F. Drake State	30002547	University of New Mexico	Jan	26	2015	Subcontracts	DigiTec	\$1,963.61
48	J.F. Drake State	10003397	Viamedia, Inc.	Jan	26	2015	Advertising & Promotions	General Operating Fund	\$737.80
48	J.F. Drake State	10003397	Viamedia, Inc.	Jan	26	2015	Advertising & Promotions	General Operating Fund	\$212.50
48	J.F. Drake State	10003398	WAAY-TV	Jan	26	2015	Advertising & Promotions	General Operating Fund	\$700.00
48	J.F. Drake State	10003399	WHDF	Jan	26	2015	Advertising & Promotions	General Operating Fund	\$970.00
48	J.F. Drake State	10003400	WHNT, LLC	Jan	26	2015	Advertising & Promotions	General Operating Fund	\$1,740.00
48	J.F. Drake State	10003384	WOW! Business	Jan	26	2015	Communications	General Operating Fund	\$193.61
48	J.F. Drake State	10003383	Waste Management	Jan	26	2015	Other Contractual Services	General Operating Fund	\$834.07
48	J.F. Drake State	10003401	Council for Opportunity in Educatio	Jan	27	2015	Memberships	General Operating Fund	\$2,868.00
48	J.F. Drake State	10003410	Berney Office Solutions	Feb	2	2015	Other Contractual Services	General Operating Fund	\$181.96
48	J.F. Drake State	10003402	Comcast Cable	Feb	2	2015	Communications	General Operating Fund	\$180.02
48	J.F. Drake State	10003403	Dynamic Security, Inc.	Feb	2	2015	Other Contractual Services	General Operating Fund	\$4,665.60

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003404	Ellucian Company L.P.	Feb	2	2015	Other Contractual Services	General Operating Fund	\$11,978.00
48	J.F. Drake State	10003405	Huntsville Utilities	Feb	2	2015	Electricity	General Operating Fund	\$23,042.87
48	J.F. Drake State	10003405	Huntsville Utilities	Feb	2	2015	Electricity	General Operating Fund	\$216.28
48	J.F. Drake State	10003405	Huntsville Utilities	Feb	2	2015	Water & Sewer	General Operating Fund	\$45.41
48	J.F. Drake State	10003405	Huntsville Utilities	Feb	2	2015	Electricity	General Operating Fund	\$923.94
48	J.F. Drake State	10003405	Huntsville Utilities	Feb	2	2015	Gas & Heating Fuel	General Operating Fund	\$5,431.66
48	J.F. Drake State	10003405	Huntsville Utilities	Feb	2	2015	Water & Sewer	General Operating Fund	\$3,431.62
48	J.F. Drake State	10003406	Reserve Account Acct# 16265175	Feb	2	2015	Postage	General Operating Fund	\$2,500.00
48	J.F. Drake State	10003407	Schrimsher Properties	Feb	2	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10003408	WALLACE, RACHAEL E.	Feb	2	2015	Contract Clearing Account	General Operating Fund	\$143.67
48	J.F. Drake State	30002548	WEX Bank	Feb	2	2015	In State-Mileage	Title III	\$25.98
48	J.F. Drake State	10003409	WEX Bank	Feb	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$23.30
48	J.F. Drake State	10003409	WEX Bank	Feb	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$59.56
48	J.F. Drake State	10003409	WEX Bank	Feb	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$62.14
48	J.F. Drake State	30002548	WEX Bank	Feb	2	2015	In State-Other Travel Exp	Allied Health	\$24.66
48	J.F. Drake State	10003409	WEX Bank	Feb	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$3.00
48	J.F. Drake State	10003409	WEX Bank	Feb	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.35
48	J.F. Drake State	10003409	WEX Bank	Feb	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$15.47
48	J.F. Drake State	10003447	ACT	Feb	4	2015	Materials and Supplies	General Operating Fund	\$520.00
48	J.F. Drake State	10003411	AT&T	Feb	4	2015	Communications	General Operating Fund	\$85.00
48	J.F. Drake State	10003448	Alabama Association of Testing Prof	Feb	4	2015	Memberships	General Operating Fund	\$100.00
48	J.F. Drake State	10003425	Alabama Child Support	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,978.00
48	J.F. Drake State	10003422	Alabama Department of Revenue	Feb	4	2015	Sales Tax Payable	Payroll Clearing Fund	\$0.44
48	J.F. Drake State	10003422	Alabama Department of Revenue	Feb	4	2015	Sales Tax Payable	Payroll Clearing Fund	\$3.50
48	J.F. Drake State	10003422	Alabama Department of Revenue	Feb	4	2015	Sales Tax Payable	Payroll Clearing Fund	\$3.93
48	J.F. Drake State	10003449	Alabama Lawnmaster Inc	Feb	4	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10003450	Alliant Data Systems	Feb	4	2015	Other Contractual Services	General Operating Fund	\$175.00
48	J.F. Drake State	10003426	Allstate Insurance	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003119	Amazon.com	Feb	4	2015	Audio Visual	Title III-Act 5 Library	\$257.75
48	J.F. Drake State	10003451	American Association of Community C	Feb	4	2015	Out-of-State-Registration	General Operating Fund	\$815.00
48	J.F. Drake State	10003427	American Family Life	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10003412	Berney Office Solutions	Feb	4	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10003412	Berney Office Solutions	Feb	4	2015	Other Contractual Services	General Operating Fund	\$181.96
48	J.F. Drake State	10003452	Bubba's Catering	Feb	4	2015	Materials and Supplies	General Operating Fund	\$890.75
48	J.F. Drake State	30003120	Burden, Frank E.	Feb	4	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30003121	Career Development Conference	Feb	4	2015	Out-of-State-Registration	Spin Up	\$100.00
48	J.F. Drake State	10003453	Charter Media	Feb	4	2015	Advertising & Promotions	General Operating Fund	\$750.00
48	J.F. Drake State	10003453	Charter Media	Feb	4	2015	Advertising & Promotions	General Operating Fund	\$536.00
48	J.F. Drake State	10003453	Charter Media	Feb	4	2015	Advertising & Promotions	General Operating Fund	\$212.00
48	J.F. Drake State	10003453	Charter Media	Feb	4	2015	Advertising & Promotions	General Operating Fund	\$250.00
48	J.F. Drake State	10003428	Colonial Life Insurance	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10003413	Comcast Cable	Feb	4	2015	Communications	General Operating Fund	\$180.02
48	J.F. Drake State	30003122	Conditioned Air Solutions, LLC	Feb	4	2015	Maintenance & Repairs	Title III	\$393.88
48	J.F. Drake State	10003414	Cooks Pest Control	Feb	4	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10003414	Cooks Pest Control	Feb	4	2015	Other Contractual Services	General Operating Fund	\$249.00
48	J.F. Drake State	10003454	Copeland Cleaners	Feb	4	2015	Other Contractual Services	General Operating Fund	\$27.61
48	J.F. Drake State	10003455	Crown Trophy	Feb	4	2015	Materials and Supplies	General Operating Fund	\$38.00
48	J.F. Drake State	10003456	Dallas Mill Deli	Feb	4	2015	Materials and Supplies	General Operating Fund	\$187.50
48	J.F. Drake State	10003457	Department of Examiners of Public A	Feb	4	2015	Accounting & Auditing Services	General Operating Fund	\$20,000.00
48	J.F. Drake State	10003423	Department of Revenue	Feb	4	2015	State Income Tax Payable	Payroll Clearing Fund	\$14,993.23
48	J.F. Drake State	10003458	Domino's Pizza	Feb	4	2015	Materials and Supplies	General Operating Fund	\$419.58
48	J.F. Drake State	10003429	Drake State Foundation	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$410.42
48	J.F. Drake State	10003459	Dynamic Security, Inc.	Feb	4	2015	Other Contractual Services	General Operating Fund	\$4,519.80
48	J.F. Drake State	10003460	ELSEVIER	Feb	4	2015	Purchases for Re-Sale	General Operating Fund	\$1,181.64
48	J.F. Drake State	10003430	Educators Benefit	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,048.69
48	J.F. Drake State	10003415	Ellucian Company L.P.	Feb	4	2015	Other Contractual Services	General Operating Fund	\$11,978.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003123	Enterprise	Feb	4	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$303.41
48	J.F. Drake State	30003124	Fred Pryor Seminars &/or Career Tra	Feb	4	2015	In State-Registration	Trio-SSS Grant	\$49.00
48	J.F. Drake State	10003465	Gaymon, Denise C.	Feb	4	2015	Materials and Supplies	General Operating Fund	\$100.00
48	J.F. Drake State	10003461	Henry, Karl W.	Feb	4	2015	In State-Other Travel Exp	Auxiliary - Copier Commissions	\$230.79
48	J.F. Drake State	10003461	Henry, Karl W.	Feb	4	2015	In State-Other Travel Exp	Auxiliary - Copier/Vend Commissions	\$230.79
48	J.F. Drake State	30003125	Homewood Suites, Florida	Feb	4	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$143.84
48	J.F. Drake State	10003416	Huntsville Utilities	Feb	4	2015	Electricity	General Operating Fund	\$216.28
48	J.F. Drake State	10003416	Huntsville Utilities	Feb	4	2015	Water & Sewer	General Operating Fund	\$45.41
48	J.F. Drake State	10003416	Huntsville Utilities	Feb	4	2015	Electricity	General Operating Fund	\$23,042.87
48	J.F. Drake State	10003416	Huntsville Utilities	Feb	4	2015	Water & Sewer	General Operating Fund	\$3,431.62
48	J.F. Drake State	10003416	Huntsville Utilities	Feb	4	2015	Gas & Heating Fuel	General Operating Fund	\$5,431.66
48	J.F. Drake State	10003416	Huntsville Utilities	Feb	4	2015	Electricity	General Operating Fund	\$923.94
48	J.F. Drake State	10003424	Internal Revenue Service	Feb	4	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$40,411.67
48	J.F. Drake State	10003424	Internal Revenue Service	Feb	4	2015	FICA Payable	Payroll Clearing Fund	\$62,362.14
48	J.F. Drake State	30003126	Johnson, Nina M.	Feb	4	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10003444	LEE, ALICIA	Feb	4	2015	Contract Clearing Account	General Operating Fund	\$54.50
48	J.F. Drake State	10003431	Metropolitan Life Insurance Company	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10003432	Michael Ford, Chapter 13 Trustee	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,086.55
48	J.F. Drake State	10003433	NAECU	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	30003128	NCIA Dept of Educational Administra	Feb	4	2015	Memberships	Title III-Act 2 Improving Instruct	\$350.00
48	J.F. Drake State	10003445	Nance, Demetria L.	Feb	4	2015	Contract Clearing Account	General Operating Fund	\$22.83
48	J.F. Drake State	30003127	National Association of HBCU Title	Feb	4	2015	Memberships	SAFRA-Activity A Administration	\$225.00
48	J.F. Drake State	10003462	National Document Solutions	Feb	4	2015	Materials and Supplies	General Operating Fund	\$115.28
48	J.F. Drake State	10003434	New York Life Insurance	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$97.94
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$25.98
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$42.99
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	Trio-SSS Grant	\$142.19

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	Trio-SSS Grant	\$72.66
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	Trio-SSS Grant	\$51.18
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$399.98
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	Trio-SSS Grant	\$243.28
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$40.47
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	Federal - Adult Ed	\$36.95
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	Federal - Adult Ed	\$253.98
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	Federal - Adult Ed	\$329.19
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$588.59
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$49.80
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$9.63
48	J.F. Drake State	30003129	Office Depot, Inc	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$5.39
48	J.F. Drake State	10003435	PEEHIP	Feb	4	2015	PEEHIP Payable	Payroll Clearing Fund	\$84,086.22
48	J.F. Drake State	10003436	RSA-1 Deferred Compensation	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10003417	Reserve Account Acct# 16265175	Feb	4	2015	Postage	General Operating Fund	\$2,500.00
48	J.F. Drake State	30003130	Sargent-Welch	Feb	4	2015	Materials and Supplies	APEX	\$124.33
48	J.F. Drake State	10003418	Schrimsher Properties	Feb	4	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10003463	Screenvision	Feb	4	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	30003131	Scrip-Safe Security Products, Inc.	Feb	4	2015	Other Contractual Services	Title III-Act 3 Student Services	\$200.00
48	J.F. Drake State	10003437	Security Benefit Life Insurance Com	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$425.00
48	J.F. Drake State	10003438	Teachers Retirement System	Feb	4	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$71,580.56
48	J.F. Drake State	30003132	Texas Book Company	Feb	4	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$387.68
48	J.F. Drake State	10003419	The Solutions Team, Inc.	Feb	4	2015	Computer Software-Non Cap	General Operating Fund	\$200.00
48	J.F. Drake State	10003464	Trane Company	Feb	4	2015	Maintenance & Repairs	General Operating Fund	\$253.33
48	J.F. Drake State	10003439	Truescreen Inc.	Feb	4	2015	Background Checks	Payroll Clearing Fund	\$191.40
48	J.F. Drake State	10003440	U.S. Department of Education	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$262.51
48	J.F. Drake State	10003441	United Way of Madison County, Inc.	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$479.10
48	J.F. Drake State	30003133	University of New Mexico	Feb	4	2015	Subcontracts	DigiTec	\$362.69

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003442	Variable Annuity Life Insurance	Feb	4	2015	Misc Deductions Payable	Payroll Clearing Fund	\$757.50
48	J.F. Drake State	10003446	Verified Credentials, Inc	Feb	4	2015	Background Checks	Payroll Clearing Fund	\$191.40
48	J.F. Drake State	10003420	WALLACE, RACHAEL E.	Feb	4	2015	Contract Clearing Account	General Operating Fund	\$143.67
48	J.F. Drake State	10003421	WEX Bank	Feb	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$3.00
48	J.F. Drake State	30002549	WEX Bank	Feb	4	2015	In State-Mileage	Title III	\$25.98
48	J.F. Drake State	10003421	WEX Bank	Feb	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$23.30
48	J.F. Drake State	30002549	WEX Bank	Feb	4	2015	In State-Other Travel Exp	Allied Health	\$24.66
48	J.F. Drake State	10003421	WEX Bank	Feb	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$62.14
48	J.F. Drake State	10003421	WEX Bank	Feb	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$15.47
48	J.F. Drake State	10003421	WEX Bank	Feb	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.35
48	J.F. Drake State	10003421	WEX Bank	Feb	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$59.56
48	J.F. Drake State	10003475	AT&T	Feb	9	2015	Communications	General Operating Fund	\$1.69
48	J.F. Drake State	10003475	AT&T	Feb	9	2015	Communications	General Operating Fund	\$26.63
48	J.F. Drake State	30003134	Barnes & Noble Booksellers	Feb	9	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$37.11
48	J.F. Drake State	10003476	Ellucian Company L.P.	Feb	9	2015	Construction in Progress	Renewal and Replacement Funds	\$389.38
48	J.F. Drake State	10003476	Ellucian Company L.P.	Feb	9	2015	Other Contractual Services	General Operating Fund	\$11,978.00
48	J.F. Drake State	10003466	Fastenal Company	Feb	9	2015	Materials and Supplies	General Operating Fund	\$1,127.30
48	J.F. Drake State	10003466	Fastenal Company	Feb	9	2015	Materials and Supplies	General Operating Fund	\$1,356.00
48	J.F. Drake State	10003466	Fastenal Company	Feb	9	2015	Materials and Supplies	General Operating Fund	\$2,866.12
48	J.F. Drake State	10003466	Fastenal Company	Feb	9	2015	Materials and Supplies	General Operating Fund	\$2,916.96
48	J.F. Drake State	10003467	First Impressions	Feb	9	2015	Other Contractual Services	General Operating Fund	\$316.80
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$500.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$200.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$532.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$196.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$376.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$231.20
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$460.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$144.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$156.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$236.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$300.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$516.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$436.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$396.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$364.00
48	J.F. Drake State	30003135	Grey House Publishing	Feb	9	2015	Books	Title III	\$360.00
48	J.F. Drake State	10003477	Huntsville Utilities	Feb	9	2015	Water & Sewer	General Operating Fund	\$962.72
48	J.F. Drake State	10003477	Huntsville Utilities	Feb	9	2015	Water & Sewer	General Operating Fund	\$47.42
48	J.F. Drake State	30003136	Hurst Review Services	Feb	9	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$3,300.00
48	J.F. Drake State	10003468	In10sity Interactive	Feb	9	2015	Other Contractual Services	General Operating Fund	\$125.00
48	J.F. Drake State	30003137	J.R. Enterprises	Feb	9	2015	Materials and Supplies	Trio-SSS Grant	\$4,899.01
48	J.F. Drake State	30003138	Koorsen Security Technology, Inc	Feb	9	2015	Maintenance & Repairs	Title III	\$635.00
48	J.F. Drake State	10003469	Koorsen Security Technology, Inc	Feb	9	2015	Other Contractual Services	General Operating Fund	\$285.00
48	J.F. Drake State	30003139	McGraw Hill School Education Holdin	Feb	9	2015	Materials and Supplies	Federal - Adult Ed	\$2,970.12
48	J.F. Drake State	30003139	McGraw Hill School Education Holdin	Feb	9	2015	Materials and Supplies	Federal - Adult Ed	\$229.08
48	J.F. Drake State	10003470	Merchants Foodservice	Feb	9	2015	Materials and Supplies	General Operating Fund	\$653.41
48	J.F. Drake State	10003470	Merchants Foodservice	Feb	9	2015	Materials and Supplies	General Operating Fund	\$137.17
48	J.F. Drake State	30003140	Moore Medical Corp	Feb	9	2015	Materials and Supplies	Allied Health	\$9.18
48	J.F. Drake State	30003141	National Association of Student Aff	Feb	9	2015	Other Contractual Services	Trio-SSS Grant	\$390.00
48	J.F. Drake State	10003471	Office Depot, Inc	Feb	9	2015	Materials and Supplies	General Operating Fund	\$78.14
48	J.F. Drake State	10003478	PEEHIP	Feb	9	2015	Health Insurance-Institution Share	General Operating Fund	\$676.00
48	J.F. Drake State	30003143	PEEHIP	Feb	9	2015	Health Insurance-Institution Share	Title III-Act 6 Workforce Dev.	\$676.00
48	J.F. Drake State	30003142	Slay, Jody L.	Feb	9	2015	In State-Mileage	DigiTec	\$133.54
48	J.F. Drake State	10003472	Stanley Steemer	Feb	9	2015	Maintenance & Repairs	General Operating Fund	\$5,259.54
48	J.F. Drake State	10003473	Strickland Companies	Feb	9	2015	Non-capitalized Equipment	General Operating Fund	\$3,079.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003479	Sudeall-Hawkins, Monica	Feb	9	2015	Misc Deductions Payable	Payroll Clearing Fund	\$303.72
48	J.F. Drake State	10003480	Verizon Wireless	Feb	9	2015	Communications	General Operating Fund	\$1,521.59
48	J.F. Drake State	10003474	WHNT, LLC	Feb	9	2015	Advertising & Promotions	General Operating Fund	\$460.00
48	J.F. Drake State	30003152	Courtyard Marriott Embassy Row	Feb	10	2015	Participant Costs-Subsistence	DigiTec	\$511.82
48	J.F. Drake State	30003152	Courtyard Marriott Embassy Row	Feb	10	2015	Participant Costs-Subsistence	Spin Up	\$511.82
48	J.F. Drake State	30003152	Courtyard Marriott Embassy Row	Feb	10	2015	Out-of-State-Subsist & Lodging	Spin Up	\$511.82
48	J.F. Drake State	30003152	Courtyard Marriott Embassy Row	Feb	10	2015	Out-of-State-Subsist & Lodging	DigiTec	\$511.82
48	J.F. Drake State	10003509	McAlpine, Helen T.	Feb	10	2015	In State-Ovrnite Per diem	General Operating Fund	\$225.00
48	J.F. Drake State	30003153	National Association of Student Aff	Feb	10	2015	Other Contractual Services	Trio-SSS Grant	\$120.00
48	J.F. Drake State	30003154	PODS Enterprises, Inc.	Feb	10	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	10003510	Public Affairs Research Council of	Feb	10	2015	In State-Registration	General Operating Fund	\$70.00
48	J.F. Drake State	30003159	ACCSFMA	Feb	12	2015	Memberships	Title III-Activity 1 Fiscal Managem	\$300.00
48	J.F. Drake State	10003511	Alabama Deans of Student Affairs As	Feb	12	2015	Memberships	General Operating Fund	\$275.00
48	J.F. Drake State	30003160	Burden, Frank E.	Feb	12	2015	Participant Costs-Stipends	DigiTec	\$284.00
48	J.F. Drake State	30003161	CDW-G Government	Feb	12	2015	Non-capitalized Equipment	Federal Performance Measu- Adult Ed	\$527.86
48	J.F. Drake State	10003512	Caylor, Mary J.	Feb	12	2015	In State-Mileage	General Operating Fund	\$375.08
48	J.F. Drake State	10003512	Caylor, Mary J.	Feb	12	2015	In State-Mileage	General Operating Fund	\$179.33
48	J.F. Drake State	10003519	Department of Finance	Feb	12	2015	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10003513	Dynamic Security, Inc.	Feb	12	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003520	Ellucian Company L.P.	Feb	12	2015	Other Contractual Services	General Operating Fund	\$11,978.00
48	J.F. Drake State	10003514	HESI - ELSEVIER	Feb	12	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$280.00
48	J.F. Drake State	30003162	Johnson, Nina M.	Feb	12	2015	Participant Costs-Stipends	DigiTec	\$284.00
48	J.F. Drake State	10003515	Lanier, Ford, Shaver & Payne PC	Feb	12	2015	Legal Services	General Operating Fund	\$1,136.00
48	J.F. Drake State	10003515	Lanier, Ford, Shaver & Payne PC	Feb	12	2015	Legal Services	General Operating Fund	\$433.00
48	J.F. Drake State	10003521	Nance, Demetria L.	Feb	12	2015	Contract Clearing Account	General Operating Fund	\$30.00
48	J.F. Drake State	30003163	National Association of Student Aff	Feb	12	2015	In State-Registration	Trio-SSS Grant	\$850.00
48	J.F. Drake State	30003164	Rentz, Joyce L.	Feb	12	2015	Out-of-State-Other Travel Expenses	DigiTec	\$500.00
48	J.F. Drake State	10003516	Stumps	Feb	12	2015	Materials and Supplies	General Operating Fund	\$194.82

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003517	WAAY-TV	Feb	12	2015	Advertising & Promotions	General Operating Fund	\$300.00
48	J.F. Drake State	10003518	WZDX FOX 54	Feb	12	2015	Advertising & Promotions	General Operating Fund	\$430.00
48	J.F. Drake State	30003165	Will, Robert A.	Feb	12	2015	Participant Costs-Travel	Spin Up	\$284.00
48	J.F. Drake State	30003166	Cunningham, Thomas W.	Feb	13	2015	Participant Costs-Travel	Spin Up	\$284.00
48	J.F. Drake State	10003522	Ellucian Company L.P.	Feb	17	2015	Other Contractual Services	General Operating Fund	\$11,978.00
48	J.F. Drake State	10003523	Loomis	Feb	17	2015	Other Contractual Services	General Operating Fund	\$141.24
48	J.F. Drake State	10003524	The Solutions Team, Inc.	Feb	17	2015	Computer Software-Non Cap	General Operating Fund	\$200.00
48	J.F. Drake State	10003525	ACT	Feb	19	2015	Materials and Supplies	General Operating Fund	\$123.50
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$22.57
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$25.78
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$86.89
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$11.97
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$19.98
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$26.46
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$264.90
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$39.07
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$119.18
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$10.63
48	J.F. Drake State	30003167	Amazon.com	Feb	19	2015	Audio Visual	Title III-Act 5 Library	\$44.46
48	J.F. Drake State	30003168	American Association for the Advanc	Feb	19	2015	Participant Costs-Other	DigiTec	\$400.00
48	J.F. Drake State	30003168	American Association for the Advanc	Feb	19	2015	Participant Costs-Travel	Spin Up	\$400.00
48	J.F. Drake State	30003169	American Association of Community C	Feb	19	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$2,595.00
48	J.F. Drake State	10003526	Bubba's Catering	Feb	19	2015	Materials and Supplies	General Operating Fund	\$530.00
48	J.F. Drake State	10003527	Castle Branch, Inc.	Feb	19	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$495.25
48	J.F. Drake State	10003528	Chamber of Commerce of Huntsville/M	Feb	19	2015	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10003529	Dynamic Security, Inc.	Feb	19	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30003170	EBSCO Subscriptions Services	Feb	19	2015	Subscriptions	Title III-Act 5 Library	\$31,442.83
48	J.F. Drake State	10003530	ELSEVIER	Feb	19	2015	Purchases for Re-Sale	General Operating Fund	\$1,172.98

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003171	Egson, Ronald E.	Feb	19	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$126.50
48	J.F. Drake State	30003171	Egson, Ronald E.	Feb	19	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$37.00
48	J.F. Drake State	10003531	Fastenal Company	Feb	19	2015	Materials and Supplies	General Operating Fund	\$440.38
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$12.34
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Freight	CARCAM-AMP IT UP FY 15	\$500.00
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Non-capitalized Equipment	CARCAM-AMP IT UP FY 15	\$530.00
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$324.60
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$8.89
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$61.08
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$7.49
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$144.37
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Non-capitalized Equipment	CARCAM-AMP IT UP FY 15	\$4,060.00
48	J.F. Drake State	10003531	Fastenal Company	Feb	19	2015	Materials and Supplies	General Operating Fund	\$215.95
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$1.58
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$7.29
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$11.92
48	J.F. Drake State	10003531	Fastenal Company	Feb	19	2015	Materials and Supplies	General Operating Fund	\$1,423.89
48	J.F. Drake State	10003531	Fastenal Company	Feb	19	2015	Materials and Supplies	General Operating Fund	\$615.00
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$122.80
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$2.43
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Furniture & Equip \$25,000 or Less	CARCAM-AMP IT UP FY 15	\$6,995.00
48	J.F. Drake State	30003172	Fastenal Company	Feb	19	2015	Materials and Supplies	CARCAM-AMP IT UP FY 15	\$10.02
48	J.F. Drake State	10003531	Fastenal Company	Feb	19	2015	Materials and Supplies	General Operating Fund	\$216.53
48	J.F. Drake State	30003173	Hyatt Regency San Antonio	Feb	19	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$1,253.90
48	J.F. Drake State	30003173	Hyatt Regency San Antonio	Feb	19	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$718.01
48	J.F. Drake State	10003532	In10sity Interactive	Feb	19	2015	Advertising & Promotions	General Operating Fund	\$125.00
48	J.F. Drake State	30003174	Klean Sweep	Feb	19	2015	Maintenance & Repairs	Title III	\$600.00
48	J.F. Drake State	10003533	Labor Ready	Feb	19	2015	Other Contractual Services	General Operating Fund	\$321.12

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003534	McAlpine, Helen T.	Feb	19	2015	Materials and Supplies	General Operating Fund	\$43.98
48	J.F. Drake State	30003175	Moore Medical Corp	Feb	19	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$63.20
48	J.F. Drake State	30003175	Moore Medical Corp	Feb	19	2015	Materials and Supplies	Allied Health	\$188.00
48	J.F. Drake State	10003535	NAAACC	Feb	19	2015	Memberships	General Operating Fund	\$450.00
48	J.F. Drake State	30003176	National Association of HBCU Title	Feb	19	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$800.00
48	J.F. Drake State	30003177	Nola Van Peurseem Architects, PC	Feb	19	2015	Other Contractual Services	Title III	\$14,887.50
48	J.F. Drake State	30003178	Nosotros Education Center	Feb	19	2015	Other Contractual Services	Trio-SSS Grant	\$2,000.00
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$7.99
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$136.04
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$39.85
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$15.44
48	J.F. Drake State	30003179	Office Depot, Inc	Feb	19	2015	Materials and Supplies	Title III-Act A Program Admin	\$54.82
48	J.F. Drake State	30003179	Office Depot, Inc	Feb	19	2015	Materials and Supplies	Title III-Act A Program Admin	\$16.98
48	J.F. Drake State	30003179	Office Depot, Inc	Feb	19	2015	Materials and Supplies	Title III-Act A Program Admin	\$3.29
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$19.96
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$89.97
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$10.13
48	J.F. Drake State	30003179	Office Depot, Inc	Feb	19	2015	Materials and Supplies	Title III-Act A Program Admin	\$6.47
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$489.72
48	J.F. Drake State	30003179	Office Depot, Inc	Feb	19	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$265.08
48	J.F. Drake State	30003179	Office Depot, Inc	Feb	19	2015	Materials and Supplies	Title III-Act A Program Admin	\$373.42
48	J.F. Drake State	30003179	Office Depot, Inc	Feb	19	2015	Materials and Supplies	Title III-Act A Program Admin	\$23.99
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$21.60
48	J.F. Drake State	30003179	Office Depot, Inc	Feb	19	2015	Materials and Supplies	Title III-Act A Program Admin	\$5.88
48	J.F. Drake State	10003536	Office Depot, Inc	Feb	19	2015	Materials and Supplies	General Operating Fund	\$127.45
48	J.F. Drake State	30003180	Scrip-Safe Security Products, Inc.	Feb	19	2015	Other Contractual Services	Title III-Act 3 Student Services	\$537.00
48	J.F. Drake State	30003185	National Association for Developmen	Feb	20	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$405.00
48	J.F. Drake State	30003186	Westin Poinsett Hotel	Feb	20	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$1,514.24

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003546	AT&T	Mar	2	2015	Communications	General Operating Fund	\$53.09
48	J.F. Drake State	10003556	Alabama Child Support	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,584.24
48	J.F. Drake State	10003538	Alabama PBL	Mar	2	2015	In State-Registration	Auxiliary - Copier/Vend Commissions	\$375.00
48	J.F. Drake State	10003538	Alabama PBL	Mar	2	2015	In State-Registration	Auxiliary - Copier Commissions	\$375.00
48	J.F. Drake State	10003557	Allstate Insurance	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10003558	American Family Life	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	30003187	Banks, Debra I.	Mar	2	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$411.31
48	J.F. Drake State	10003547	Berney Office Solutions	Mar	2	2015	Other Contractual Services	General Operating Fund	\$815.46
48	J.F. Drake State	10003547	Berney Office Solutions	Mar	2	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10003539	Burmax Company, INC	Mar	2	2015	Materials and Supplies	General Operating Fund	\$1,358.60
48	J.F. Drake State	10003559	Colonial Life Insurance	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10003560	Drake State Foundation	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$420.42
48	J.F. Drake State	10003540	Dynamic Security, Inc.	Mar	2	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003548	Earthlink	Mar	2	2015	Communications	General Operating Fund	\$11,536.17
48	J.F. Drake State	10003561	Educators Benefit	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$549.92
48	J.F. Drake State	10003549	Ellucian Company L.P.	Mar	2	2015	Other Contractual Services	General Operating Fund	\$11,978.00
48	J.F. Drake State	10003541	Faronics Technologies USA	Mar	2	2015	Computer Software-Non Cap	General Operating Fund	\$1,615.85
48	J.F. Drake State	10003550	FedEx	Mar	2	2015	Freight	General Operating Fund	\$71.26
48	J.F. Drake State	30003188	Graybar	Mar	2	2015	Materials and Supplies	Title III-Act 4 Improve Facilities	\$980.50
48	J.F. Drake State	10003551	Huntsville Utilities	Mar	2	2015	Electricity	General Operating Fund	\$21,186.75
48	J.F. Drake State	10003551	Huntsville Utilities	Mar	2	2015	Water & Sewer	General Operating Fund	\$45.41
48	J.F. Drake State	10003551	Huntsville Utilities	Mar	2	2015	Electricity	General Operating Fund	\$196.08
48	J.F. Drake State	10003551	Huntsville Utilities	Mar	2	2015	Water & Sewer	General Operating Fund	\$3,262.14
48	J.F. Drake State	10003551	Huntsville Utilities	Mar	2	2015	Gas & Heating Fuel	General Operating Fund	\$4,821.51
48	J.F. Drake State	10003551	Huntsville Utilities	Mar	2	2015	Electricity	General Operating Fund	\$864.98
48	J.F. Drake State	30003189	KI, Pallas Textiles	Mar	2	2015	Non-capitalized Equipment	Title III	\$19,528.80
48	J.F. Drake State	10003542	KI, Pallas Textiles	Mar	2	2015	Non-capitalized Equipment	General Operating Fund	\$7,248.20
48	J.F. Drake State	10003562	Metropolitan Life Insurance Company	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003563	Michael Ford, Chapter 13 Trustee	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,423.82
48	J.F. Drake State	10003552	Mr. Rotor	Mar	2	2015	Maintenance & Repairs	General Operating Fund	\$112.50
48	J.F. Drake State	10003564	NAECU	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10003543	National Document Solutions	Mar	2	2015	Materials and Supplies	General Operating Fund	\$390.00
48	J.F. Drake State	30003190	New Readers Press	Mar	2	2015	Materials and Supplies	Federal - Adult Ed	\$908.70
48	J.F. Drake State	10003565	New York Life Insurance	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10003566	PEEHIP	Mar	2	2015	PEEHIP Payable	Payroll Clearing Fund	\$84,610.17
48	J.F. Drake State	10003544	Pope, Gwendolyn M.	Mar	2	2015	In State-Other Travel Exp	Auxiliary - Copier Commissions	\$150.00
48	J.F. Drake State	10003544	Pope, Gwendolyn M.	Mar	2	2015	Stipend	Auxiliary - Copier/Vend Commissions	\$120.00
48	J.F. Drake State	10003544	Pope, Gwendolyn M.	Mar	2	2015	Stipend	Auxiliary - Copier Commissions	\$120.00
48	J.F. Drake State	10003544	Pope, Gwendolyn M.	Mar	2	2015	In State-Other Travel Exp	Auxiliary - Copier/Vend Commissions	\$150.00
48	J.F. Drake State	10003567	RSA-1 Deferred Compensation	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10003545	Safety Kleen	Mar	2	2015	Other Contractual Services	General Operating Fund	\$715.27
48	J.F. Drake State	10003553	Schrimsher Properties	Mar	2	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10003568	Security Benefit Life Insurance Com	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	30003191	Stericycle, Inc.	Mar	2	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$182.58
48	J.F. Drake State	10003569	Teachers Retirement System	Mar	2	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$75,976.59
48	J.F. Drake State	10003570	United Way of Madison County, Inc.	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$454.10
48	J.F. Drake State	10003571	Variable Annuity Life Insurance	Mar	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$757.50
48	J.F. Drake State	10003572	Verified Credentials, Inc	Mar	2	2015	Background Checks	Payroll Clearing Fund	\$191.40
48	J.F. Drake State	10003555	WOW! Business	Mar	2	2015	Communications	General Operating Fund	\$193.61
48	J.F. Drake State	10003554	Waste Management	Mar	2	2015	Other Contractual Services	General Operating Fund	\$812.09
48	J.F. Drake State	10003554	Waste Management	Mar	2	2015	Other Contractual Services	General Operating Fund	\$809.18
48	J.F. Drake State	E1101031	Alabama Department of Revenue	Mar	3	2015	Sales Tax Payable	Payroll Clearing Fund	\$1.72
48	J.F. Drake State	E1101031	Alabama Department of Revenue	Mar	3	2015	Sales Tax Payable	Payroll Clearing Fund	\$15.49
48	J.F. Drake State	E1101031	Alabama Department of Revenue	Mar	3	2015	Sales Tax Payable	Payroll Clearing Fund	\$13.77
48	J.F. Drake State	E1101032	Department of Revenue	Mar	3	2015	State Income Tax Payable	Payroll Clearing Fund	\$17,160.96
48	J.F. Drake State	10003573	Educators Benefit	Mar	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$489.11

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101033	Internal Revenue Service	Mar	3	2015	FICA Payable	Payroll Clearing Fund	\$73,554.12
48	J.F. Drake State	E1101033	Internal Revenue Service	Mar	3	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$47,017.21
48	J.F. Drake State	10003574	Chevron and Texaco	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$14.61
48	J.F. Drake State	10003574	Chevron and Texaco	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$13.69
48	J.F. Drake State	10003574	Chevron and Texaco	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.73
48	J.F. Drake State	10003574	Chevron and Texaco	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$17.48
48	J.F. Drake State	10003574	Chevron and Texaco	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$27.38
48	J.F. Drake State	10003575	Cooks Pest Control	Mar	4	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10003575	Cooks Pest Control	Mar	4	2015	Other Contractual Services	General Operating Fund	\$249.00
48	J.F. Drake State	10003576	Huntsville Utilities	Mar	4	2015	Water & Sewer	General Operating Fund	\$9.11
48	J.F. Drake State	10003577	Progressive Specialty Insurance Com	Mar	4	2015	Insurance & Bonding	General Operating Fund	\$1,347.00
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Title III	\$31.99
48	J.F. Drake State	10003579	WEX Bank	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$24.34
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Title III	\$30.97
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Title III	\$34.92
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Title III	\$31.75
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Title III	\$34.92
48	J.F. Drake State	10003579	WEX Bank	Mar	4	2015	In State-Mileage	State - Adult Ed	\$18.32
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Allied Health	\$25.86
48	J.F. Drake State	10003578	WEX Bank	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$24.34
48	J.F. Drake State	10003578	WEX Bank	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$59.05
48	J.F. Drake State	10003579	WEX Bank	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$13.28
48	J.F. Drake State	10003579	WEX Bank	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$59.05
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Title III	\$31.99
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	In State-Mileage	Title III	\$18.00
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	In State-Mileage	Title III	\$18.00
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	In State-Mileage	Title III	\$26.58
48	J.F. Drake State	10003578	WEX Bank	Mar	4	2015	In State-Mileage	State - Adult Ed	\$18.32

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003578	WEX Bank	Mar	4	2015	In State-Mileage	State - Adult Ed	\$12.53
48	J.F. Drake State	10003579	WEX Bank	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$56.68
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	Out-of-State-Mileage	Title III	\$29.65
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	Out-of-State-Mileage	Title III	\$29.65
48	J.F. Drake State	10003578	WEX Bank	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$56.68
48	J.F. Drake State	10003578	WEX Bank	Mar	4	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$13.28
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Allied Health	\$25.86
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	In State-Mileage	Title III	\$26.58
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Title III	\$30.97
48	J.F. Drake State	30003205	WEX Bank	Mar	4	2015	Out-of-State-Mileage	Title III	\$23.06
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	Out-of-State-Mileage	Title III	\$23.06
48	J.F. Drake State	30003204	WEX Bank	Mar	4	2015	In State-Other Travel Exp	Title III	\$31.75
48	J.F. Drake State	10003579	WEX Bank	Mar	4	2015	In State-Mileage	State - Adult Ed	\$12.53
48	J.F. Drake State	30003206	ACCA	Mar	9	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30003207	ACCSFMA	Mar	9	2015	In State-Ovrnite Per diem	Title III-Activity 1 Fiscal Managem	\$300.00
48	J.F. Drake State	10003580	Alabama Lawnmaster Inc	Mar	9	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10003581	Burmax Company, INC	Mar	9	2015	Materials and Supplies	General Operating Fund	\$119.80
48	J.F. Drake State	10003582	Capra Optical, Inc	Mar	9	2015	Materials and Supplies	General Operating Fund	\$753.34
48	J.F. Drake State	30003208	Carolina Biological Supply Company	Mar	9	2015	Materials and Supplies	GA-AL LSAMP NSF HRD 1305041	\$285.07
48	J.F. Drake State	10003583	Chamber of Commerce of Huntsville/M	Mar	9	2015	In State-Registration	General Operating Fund	\$325.00
48	J.F. Drake State	10003584	Dynamic Security, Inc.	Mar	9	2015	Other Contractual Services	General Operating Fund	\$4,519.80
48	J.F. Drake State	10003584	Dynamic Security, Inc.	Mar	9	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30003209	Graybar	Mar	9	2015	Materials and Supplies	Title III	\$1,462.70
48	J.F. Drake State	30003209	Graybar	Mar	9	2015	Materials and Supplies	Title III	\$625.38
48	J.F. Drake State	10003585	Henry, Karl W.	Mar	9	2015	Materials and Supplies	General Operating Fund	\$304.51
48	J.F. Drake State	10003586	Holiday Inn Express	Mar	9	2015	In State-Other Travel Exp	Auxiliary - Copier Commissions	\$125.43
48	J.F. Drake State	10003586	Holiday Inn Express	Mar	9	2015	In State-Other Travel Exp	Auxiliary - Copier/Vend Commissions	\$125.43
48	J.F. Drake State	10003587	Holiday Inn Express Cullman	Mar	9	2015	In State-Other Travel Exp	Auxiliary - Copier Commissions	\$83.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003587	Holiday Inn Express Cullman	Mar	9	2015	In State-Other Travel Exp	Auxiliary - Copier/Vend Commissions	\$83.00
48	J.F. Drake State	10003588	Ivey, Neoka J.	Mar	9	2015	Stipend	Auxiliary - Copier/Vend Commissions	\$987.50
48	J.F. Drake State	10003588	Ivey, Neoka J.	Mar	9	2015	Stipend	Auxiliary - Copier Commissions	\$987.50
48	J.F. Drake State	10003589	J.R. Enterprises	Mar	9	2015	Materials and Supplies	General Operating Fund	\$5,047.50
48	J.F. Drake State	30003210	Koorsen Security Technology, Inc	Mar	9	2015	Other Contractual Services	Title III	\$675.00
48	J.F. Drake State	10003590	Lanier, Ford, Shaver & Payne PC	Mar	9	2015	Legal Services	General Operating Fund	\$350.00
48	J.F. Drake State	10003590	Lanier, Ford, Shaver & Payne PC	Mar	9	2015	Legal Services	General Operating Fund	\$4,335.00
48	J.F. Drake State	10003590	Lanier, Ford, Shaver & Payne PC	Mar	9	2015	Legal Services	General Operating Fund	\$440.00
48	J.F. Drake State	30003211	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$326.49
48	J.F. Drake State	30003211	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Ready To Work Grant	\$4.76
48	J.F. Drake State	10003591	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Auxiliary - Copier Commissions	\$354.43
48	J.F. Drake State	30003211	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$341.00
48	J.F. Drake State	30003211	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Ready To Work Grant	\$51.95
48	J.F. Drake State	10003591	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$354.43
48	J.F. Drake State	30003211	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Ready To Work Grant	\$48.15
48	J.F. Drake State	30003211	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Ready To Work Grant	\$36.44
48	J.F. Drake State	30003211	Office Depot, Inc	Mar	9	2015	Materials and Supplies	Ready To Work Grant	\$234.40
48	J.F. Drake State	30003212	PODS Enterprises, Inc.	Mar	9	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	10003592	Sam's Club/Walmart	Mar	9	2015	Memberships	General Operating Fund	\$45.00
48	J.F. Drake State	10003593	Skills USA	Mar	9	2015	Deposit Liabilities	Skills USA Dues	\$42.00
48	J.F. Drake State	10003593	Skills USA	Mar	9	2015	Deposit Liabilities	Skills USA Dues	\$141.00
48	J.F. Drake State	10003593	Skills USA	Mar	9	2015	Deposit Liabilities	Skills USA Dues	\$15.00
48	J.F. Drake State	10003593	Skills USA	Mar	9	2015	Deposit Liabilities	Skills USA Dues	\$321.00
48	J.F. Drake State	10003593	Skills USA	Mar	9	2015	Memberships	Auxiliary - Copier Commissions	\$126.00
48	J.F. Drake State	10003593	Skills USA	Mar	9	2015	Memberships	Auxiliary - Copier/Vend Commissions	\$126.00
48	J.F. Drake State	10003593	Skills USA	Mar	9	2015	Deposit Liabilities	Skills USA Dues	\$120.00
48	J.F. Drake State	30003213	Slay, Jody L.	Mar	9	2015	In State-Mileage	APEX	\$143.18
48	J.F. Drake State	30003214	Texas Book Company	Mar	9	2015	Books	Title III	\$4,010.72

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003594	Wholesale Trophies, Inc	Mar	9	2015	Graduation Expense	General Operating Fund	\$60.00
48	J.F. Drake State	10003621	AT&T	Mar	12	2015	Communications	General Operating Fund	\$1.69
48	J.F. Drake State	10003621	AT&T	Mar	12	2015	Communications	General Operating Fund	\$101.99
48	J.F. Drake State	10003621	AT&T	Mar	12	2015	Communications	General Operating Fund	\$98.17
48	J.F. Drake State	10003621	AT&T	Mar	12	2015	Communications	General Operating Fund	\$260.93
48	J.F. Drake State	10003622	Berney Office Solutions	Mar	12	2015	Other Contractual Services	General Operating Fund	\$45.66
48	J.F. Drake State	10003623	Cobbs Allen	Mar	12	2015	Insurance & Bonding	General Operating Fund	\$5,550.24
48	J.F. Drake State	10003624	Comcast Cable	Mar	12	2015	Communications	General Operating Fund	\$180.02
48	J.F. Drake State	10003625	Department of Finance	Mar	12	2015	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10003626	FedEx	Mar	12	2015	Freight	General Operating Fund	\$29.79
48	J.F. Drake State	10003627	Loomis	Mar	12	2015	Other Contractual Services	General Operating Fund	\$138.16
48	J.F. Drake State	10003628	PEEHIP	Mar	12	2015	Health Insurance-Institution Share	General Operating Fund	\$780.00
48	J.F. Drake State	10003628	PEEHIP	Mar	12	2015	Health Insurance-Institution Share	General Operating Fund	\$676.00
48	J.F. Drake State	10003629	Verizon Wireless	Mar	12	2015	Communications	General Operating Fund	\$1,591.59
48	J.F. Drake State	30003215	American Association for the Advanc	Mar	17	2015	Out-of-State-Registration	Spin Up	\$400.00
48	J.F. Drake State	30003215	American Association for the Advanc	Mar	17	2015	Out-of-State-Registration	DigiTec	\$400.00
48	J.F. Drake State	10003630	Aramark Corporation	Mar	17	2015	Other Contractual Services	General Operating Fund	\$637.20
48	J.F. Drake State	30003216	Banks, Terrell G.	Mar	17	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003631	Burmax Company, INC	Mar	17	2015	Materials and Supplies	General Operating Fund	\$2,265.30
48	J.F. Drake State	10003632	Carolina Biological Supply Company	Mar	17	2015	Materials and Supplies	General Operating Fund	\$2,008.80
48	J.F. Drake State	10003632	Carolina Biological Supply Company	Mar	17	2015	Materials and Supplies	General Operating Fund	\$682.90
48	J.F. Drake State	10003633	Dynamic Security, Inc.	Mar	17	2015	Other Contractual Services	General Operating Fund	\$4,354.32
48	J.F. Drake State	30003217	Glasgow, Gezelle B.	Mar	17	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003634	Holiday Inn Express	Mar	17	2015	In State-Other Travel Exp	Auxiliary - Copier Commissions	\$123.17
48	J.F. Drake State	10003634	Holiday Inn Express	Mar	17	2015	In State-Other Travel Exp	Auxiliary - Copier/Vend Commissions	\$123.17
48	J.F. Drake State	10003635	Holiday Inn Express Cullman	Mar	17	2015	In State-Other Travel Exp	Auxiliary - Copier/Vend Commissions	\$93.17
48	J.F. Drake State	10003635	Holiday Inn Express Cullman	Mar	17	2015	In State-Other Travel Exp	Auxiliary - Copier Commissions	\$93.17
48	J.F. Drake State	10003638	MSC Industrial Supply Co.	Mar	17	2015	Materials and Supplies	General Operating Fund	\$902.10

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003638	MSC Industrial Supply Co.	Mar	17	2015	Materials and Supplies	General Operating Fund	\$50.80
48	J.F. Drake State	30003218	McCrary Supply	Mar	17	2015	Maintenance & Repairs	Title III	\$74.90
48	J.F. Drake State	10003636	Mobile Mini, Inc	Mar	17	2015	Other Contractual Services	General Operating Fund	\$114.99
48	J.F. Drake State	10003637	Morris Greenhouses, Inc	Mar	17	2015	Graduation Expense	General Operating Fund	\$162.50
48	J.F. Drake State	30003219	Perryman, Shaun D.	Mar	17	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003220	Pickett, Courtney A.	Mar	17	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003221	Powell, Miguel K.	Mar	17	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003639	Public Affairs Research Council of	Mar	17	2015	In State-Registration	General Operating Fund	\$70.00
48	J.F. Drake State	30003222	Roberts, Wendy L.	Mar	17	2015	In State-Ovrnite Per diem	State - Adult Ed	\$150.00
48	J.F. Drake State	10003640	Sally Beauty Supply #3177	Mar	17	2015	Materials and Supplies	General Operating Fund	\$412.19
48	J.F. Drake State	10003641	Sheraton Birmingham Hotel	Mar	17	2015	In State-Other Travel Exp	Auxiliary - Copier/Vend Commissions	\$454.74
48	J.F. Drake State	10003641	Sheraton Birmingham Hotel	Mar	17	2015	In State-Other Travel Exp	Auxiliary - Copier Commissions	\$454.74
48	J.F. Drake State	10003642	Skills USA	Mar	17	2015	Memberships	Auxiliary - Copier Commissions	\$21.00
48	J.F. Drake State	10003642	Skills USA	Mar	17	2015	Deposit Liabilities	Skills USA Dues	\$300.00
48	J.F. Drake State	10003642	Skills USA	Mar	17	2015	Memberships	Auxiliary - Copier/Vend Commissions	\$42.00
48	J.F. Drake State	10003642	Skills USA	Mar	17	2015	Deposit Liabilities	Skills USA Dues	\$120.00
48	J.F. Drake State	10003642	Skills USA	Mar	17	2015	Memberships	Auxiliary - Copier Commissions	\$42.00
48	J.F. Drake State	10003642	Skills USA	Mar	17	2015	Memberships	Auxiliary - Copier/Vend Commissions	\$21.00
48	J.F. Drake State	10003642	Skills USA	Mar	17	2015	Deposit Liabilities	Skills USA Dues	\$15.00
48	J.F. Drake State	10003643	Chamber of Commerce of Huntsville/M	Mar	18	2015	In State-Registration	General Operating Fund	\$300.00
48	J.F. Drake State	30003223	Domino's Pizza	Mar	18	2015	Participant Costs-Subsistence	DigiTec	\$552.04
48	J.F. Drake State	30003224	Sam's Club/Walmart	Mar	18	2015	Participant Costs-Subsistence	Spin Up	\$252.02
48	J.F. Drake State	10003661	AT&T	Mar	25	2015	Communications	General Operating Fund	\$324.43
48	J.F. Drake State	10003662	Berney Office Solutions	Mar	25	2015	Other Contractual Services	General Operating Fund	\$1,789.74
48	J.F. Drake State	10003644	Brooks Lock & Key, Inc	Mar	25	2015	Maintenance & Repairs	General Operating Fund	\$222.50
48	J.F. Drake State	10003645	Castle Branch, Inc.	Mar	25	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$391.50
48	J.F. Drake State	10003646	Caylor, Mary J.	Mar	25	2015	Materials and Supplies	General Operating Fund	\$61.20
48	J.F. Drake State	30003225	Chance, Katie E.	Mar	25	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$15.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003225	Chance, Katie E.	Mar	25	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$220.80
48	J.F. Drake State	30003225	Chance, Katie E.	Mar	25	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30003226	Clark, Taska S.	Mar	25	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30003226	Clark, Taska S.	Mar	25	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$220.62
48	J.F. Drake State	10003647	Copeland Cleaners	Mar	25	2015	Other Contractual Services	General Operating Fund	\$33.99
48	J.F. Drake State	10003648	Daley, Monika D.	Mar	25	2015	Materials and Supplies	General Operating Fund	\$37.32
48	J.F. Drake State	10003663	Earthlink	Mar	25	2015	Communications	General Operating Fund	\$11,549.05
48	J.F. Drake State	10003649	Education To Go	Mar	25	2015	Other Contractual Services	General Operating Fund	\$345.00
48	J.F. Drake State	10003649	Education To Go	Mar	25	2015	Other Contractual Services	General Operating Fund	\$11.25
48	J.F. Drake State	10003664	FedEx	Mar	25	2015	Freight	General Operating Fund	\$29.79
48	J.F. Drake State	10003650	First Impressions	Mar	25	2015	Other Contractual Services	General Operating Fund	\$224.64
48	J.F. Drake State	30003227	Henry, Dexter R.	Mar	25	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$220.80
48	J.F. Drake State	30003227	Henry, Dexter R.	Mar	25	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	10003651	Huntsville Beautification Board	Mar	25	2015	Advertising & Promotions	General Operating Fund	\$25.00
48	J.F. Drake State	10003665	Huntsville Utilities	Mar	25	2015	Water & Sewer	General Operating Fund	\$47.42
48	J.F. Drake State	10003665	Huntsville Utilities	Mar	25	2015	Water & Sewer	General Operating Fund	\$1,423.33
48	J.F. Drake State	30003228	Koorsen Security Technology, Inc	Mar	25	2015	Other Contractual Services	Title III	\$963.70
48	J.F. Drake State	30003228	Koorsen Security Technology, Inc	Mar	25	2015	Other Contractual Services	Title III	\$315.00
48	J.F. Drake State	10003652	Mobile Mini, Inc	Mar	25	2015	Other Contractual Services	General Operating Fund	\$132.24
48	J.F. Drake State	10003653	NASPA	Mar	25	2015	Memberships	General Operating Fund	\$242.00
48	J.F. Drake State	30003229	National Association of HBCU Title	Mar	25	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$525.00
48	J.F. Drake State	30003230	New Readers Press	Mar	25	2015	Materials and Supplies	Federal - Adult Ed	\$613.20
48	J.F. Drake State	30003231	Office Depot, Inc	Mar	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$37.98
48	J.F. Drake State	30003231	Office Depot, Inc	Mar	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$68.85
48	J.F. Drake State	30003231	Office Depot, Inc	Mar	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$477.82
48	J.F. Drake State	10003654	Office Depot, Inc	Mar	25	2015	Materials and Supplies	General Operating Fund	\$1,157.91
48	J.F. Drake State	30003231	Office Depot, Inc	Mar	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$13.19
48	J.F. Drake State	30003231	Office Depot, Inc	Mar	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$127.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003654	Office Depot, Inc	Mar	25	2015	Materials and Supplies	General Operating Fund	\$58.39
48	J.F. Drake State	10003654	Office Depot, Inc	Mar	25	2015	Materials and Supplies	General Operating Fund	\$37.99
48	J.F. Drake State	30003231	Office Depot, Inc	Mar	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$7.98
48	J.F. Drake State	10003654	Office Depot, Inc	Mar	25	2015	Materials and Supplies	General Operating Fund	\$43.64
48	J.F. Drake State	10003666	Purchase Power	Mar	25	2015	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	30003232	Rentz, Joyce L.	Mar	25	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$79.99
48	J.F. Drake State	30003232	Rentz, Joyce L.	Mar	25	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$50.00
48	J.F. Drake State	30003232	Rentz, Joyce L.	Mar	25	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$421.36
48	J.F. Drake State	30003233	S&ME, Inc	Mar	25	2015	Other Professional Fees	Title III	\$2,200.00
48	J.F. Drake State	10003655	Safety Kleen	Mar	25	2015	Other Contractual Services	General Operating Fund	\$193.58
48	J.F. Drake State	10003656	Sheraton Birmingham Hotel	Mar	25	2015	In State-Other Travel Exp	Auxiliary - Copier/Vend Commissions	\$2,093.85
48	J.F. Drake State	10003656	Sheraton Birmingham Hotel	Mar	25	2015	In State-Other Travel Exp	Auxiliary - Copier Commissions	\$2,093.85
48	J.F. Drake State	10003667	The All Alabama Academic Team Found	Mar	25	2015	Participant Costs-Travel	General Operating Fund	\$1,800.00
48	J.F. Drake State	10003668	The Solutions Team, Inc.	Mar	25	2015	Computer Software-Non Cap	General Operating Fund	\$200.00
48	J.F. Drake State	30003234	United States Plastic Corp	Mar	25	2015	Materials and Supplies	APEX	\$341.27
48	J.F. Drake State	10003669	WALLACE, RACHAEL E.	Mar	25	2015	Contract Clearing Account	General Operating Fund	\$100.00
48	J.F. Drake State	10003658	WHDF	Mar	25	2015	Advertising & Promotions	General Operating Fund	\$970.00
48	J.F. Drake State	10003670	WINDSOR, LALAA	Mar	25	2015	Contract Clearing Account	General Operating Fund	\$115.00
48	J.F. Drake State	10003671	WOW! Business	Mar	25	2015	Communications	General Operating Fund	\$193.61
48	J.F. Drake State	30003235	Ward's Science	Mar	25	2015	Materials and Supplies	APEX	\$984.51
48	J.F. Drake State	10003657	Warren Averett, LLC	Mar	25	2015	Other Contractual Services	General Operating Fund	\$5,100.00
48	J.F. Drake State	10003672	Chamber of Commerce of Huntsville/M	Mar	27	2015	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	30003271	AACRAO	Mar	31	2015	Other Contractual Services	Title III-Act 3 Student Services	\$4,300.00
48	J.F. Drake State	30003272	ACCSHRMA	Mar	31	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$125.00
48	J.F. Drake State	10003673	Alabama A&M Foundation	Mar	31	2015	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30003273	Alabama Automotive MFG Association	Mar	31	2015	Memberships	SAFRA-Activity A Administration	\$300.00
48	J.F. Drake State	10003674	Alabama Constitution Village Founda	Mar	31	2015	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	10003675	Alabama Skills USA	Mar	31	2015	In State-Registration	Auxiliary - Copier Commissions	\$780.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003675	Alabama Skills USA	Mar	31	2015	In State-Registration	Auxiliary - Copier/Vend Commissions	\$780.00
48	J.F. Drake State	30003274	Burden, Frank E.	Mar	31	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003677	CDW-G Government	Mar	31	2015	Non-capitalized Equipment	Perkins Funds	\$379.00
48	J.F. Drake State	10003677	CDW-G Government	Mar	31	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$379.00
48	J.F. Drake State	10003676	Carolina Biological Supply Company	Mar	31	2015	Materials and Supplies	General Operating Fund	\$18.30
48	J.F. Drake State	10003678	Dynamic Security, Inc.	Mar	31	2015	Other Contractual Services	General Operating Fund	\$4,641.30
48	J.F. Drake State	10003678	Dynamic Security, Inc.	Mar	31	2015	Other Contractual Services	General Operating Fund	\$4,519.80
48	J.F. Drake State	10003679	First Impressions	Mar	31	2015	Other Contractual Services	General Operating Fund	\$318.00
48	J.F. Drake State	10003679	First Impressions	Mar	31	2015	Other Contractual Services	General Operating Fund	\$480.00
48	J.F. Drake State	10003679	First Impressions	Mar	31	2015	Other Contractual Services	General Operating Fund	\$216.00
48	J.F. Drake State	30003275	Gaymon, Denise C.	Mar	31	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$220.80
48	J.F. Drake State	30003275	Gaymon, Denise C.	Mar	31	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30003276	Graham, Ajjah D.	Mar	31	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003277	Henderson, Carolyn	Mar	31	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$14.50
48	J.F. Drake State	30003277	Henderson, Carolyn	Mar	31	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$135.44
48	J.F. Drake State	30003278	Hill, Teresa A.	Mar	31	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$127.31
48	J.F. Drake State	30003279	Hyatt Regency San Antonio	Mar	31	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$767.05
48	J.F. Drake State	30003280	Jackson, Antoinette Y.	Mar	31	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003281	Johnson, Nina M.	Mar	31	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003282	Maricopa County Community Colleges	Mar	31	2015	Subcontracts	DigiTec	\$14,713.89
48	J.F. Drake State	10003680	McAlpine, Helen T.	Mar	31	2015	Materials and Supplies	General Operating Fund	\$39.28
48	J.F. Drake State	30003283	Moore Medical Corp	Mar	31	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$13.32
48	J.F. Drake State	30003283	Moore Medical Corp	Mar	31	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$109.00
48	J.F. Drake State	30003283	Moore Medical Corp	Mar	31	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$190.00
48	J.F. Drake State	30003283	Moore Medical Corp	Mar	31	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$16.49
48	J.F. Drake State	30003283	Moore Medical Corp	Mar	31	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$340.98
48	J.F. Drake State	30003283	Moore Medical Corp	Mar	31	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$76.20
48	J.F. Drake State	30003283	Moore Medical Corp	Mar	31	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$4,684.23

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003283	Moore Medical Corp	Mar	31	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$122.20
48	J.F. Drake State	10003681	Mr. Rotor	Mar	31	2015	Maintenance & Repairs	General Operating Fund	\$1,875.00
48	J.F. Drake State	10003682	Oakwood University	Mar	31	2015	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10003683	Rousseau's Sporting Goods & Awards,	Mar	31	2015	Materials and Supplies	General Operating Fund	\$45.00
48	J.F. Drake State	30003284	Scantron Corporation	Mar	31	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$2,102.00
48	J.F. Drake State	30003285	Training Consultants, Inc	Mar	31	2015	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$14,898.00
48	J.F. Drake State	30003286	Vongsaphay, Rasanary B.	Mar	31	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003684	Alabama Child Support	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,300.81
48	J.F. Drake State	10003685	Allstate Insurance	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10003686	American Family Life	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10003701	Berney Office Solutions	Apr	2	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10003701	Berney Office Solutions	Apr	2	2015	Other Contractual Services	General Operating Fund	\$128.35
48	J.F. Drake State	10003687	Colonial Life Insurance	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10003688	Drake State Foundation	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$415.42
48	J.F. Drake State	10003689	Educators Benefit	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	10003702	Ellucian Company L.P.	Apr	2	2015	Construction in Progress	Renewal and Replacement Funds	\$5,135.00
48	J.F. Drake State	10003690	Metropolitan Life Insurance Company	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10003691	Michael Ford, Chapter 13 Trustee	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,430.19
48	J.F. Drake State	10003692	NAECU	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10003693	New York Life Insurance	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10003694	PEEHIP	Apr	2	2015	PEEHIP Payable	Payroll Clearing Fund	\$86,198.17
48	J.F. Drake State	10003703	Progressive Specialty Insurance Com	Apr	2	2015	Insurance & Bonding	General Operating Fund	\$17,664.00
48	J.F. Drake State	10003695	RSA-1 Deferred Compensation	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10003704	Schrimsher Properties	Apr	2	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10003696	Security Benefit Life Insurance Com	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10003697	Teachers Retirement System	Apr	2	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$79,374.15
48	J.F. Drake State	10003698	United Way of Madison County, Inc.	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$454.10
48	J.F. Drake State	10003699	Variable Annuity Life Insurance	Apr	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003700	Verified Credentials, Inc	Apr	2	2015	Background Checks	Payroll Clearing Fund	\$34.80
48	J.F. Drake State	10003705	WEX Bank	Apr	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$68.93
48	J.F. Drake State	30003291	WEX Bank	Apr	2	2015	In State-Mileage	Title III	\$21.95
48	J.F. Drake State	30003291	WEX Bank	Apr	2	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$18.60
48	J.F. Drake State	10003705	WEX Bank	Apr	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$69.68
48	J.F. Drake State	30003291	WEX Bank	Apr	2	2015	In State-Other Travel Exp	Title III	\$16.66
48	J.F. Drake State	10003705	WEX Bank	Apr	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$16.23
48	J.F. Drake State	10003705	WEX Bank	Apr	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.08
48	J.F. Drake State	10003705	WEX Bank	Apr	2	2015	In State-Other Travel Exp	General Operating Fund	\$21.27
48	J.F. Drake State	10003705	WEX Bank	Apr	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$25.98
48	J.F. Drake State	10003705	WEX Bank	Apr	2	2015	In State-Other Travel Exp	General Operating Fund	\$14.70
48	J.F. Drake State	30003291	WEX Bank	Apr	2	2015	Out-of-State-Mileage	Title III	\$26.92
48	J.F. Drake State	10003705	WEX Bank	Apr	2	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.57
48	J.F. Drake State	10003706	Chevron and Texaco	Apr	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$20.15
48	J.F. Drake State	10003706	Chevron and Texaco	Apr	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.91
48	J.F. Drake State	10003706	Chevron and Texaco	Apr	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.98
48	J.F. Drake State	10003706	Chevron and Texaco	Apr	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$13.07
48	J.F. Drake State	10003706	Chevron and Texaco	Apr	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$21.09
48	J.F. Drake State	10003706	Chevron and Texaco	Apr	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$16.54
48	J.F. Drake State	10003707	Alabama Lawnmaster Inc	Apr	7	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	30003292	Burden, Frank E.	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30003293	Curry, Leo	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10003708	Domino's Pizza	Apr	7	2015	Materials and Supplies	General Operating Fund	\$59.94
48	J.F. Drake State	10003709	Garner, LeKeisha B.	Apr	7	2015	In State-Ovrnite Per diem	General Operating Fund	\$225.00
48	J.F. Drake State	10003710	Gaymon, Denise C.	Apr	7	2015	Materials and Supplies	General Operating Fund	\$500.00
48	J.F. Drake State	30003294	Glasgow, Gezelle B.	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30003295	Graham, Ajjiah D.	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	10003711	Grand Hyatt San Antonio Convention	Apr	7	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$976.03

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003712	Harris, Katrina J.	Apr	7	2015	In State-Ovrnite Per diem	General Operating Fund	\$225.00
48	J.F. Drake State	10003713	Hill, Teresa A.	Apr	7	2015	In State-Ovrnite Per diem	General Operating Fund	\$225.00
48	J.F. Drake State	30003296	Jackson, Antoinette Y.	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30003297	Johnson, Nina M.	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30003298	KI, Pallas Textiles	Apr	7	2015	Furniture & Equip Exceeding \$25,000	Title III	\$42,936.48
48	J.F. Drake State	30003299	Lowe's Home Centers	Apr	7	2015	Materials and Supplies	Title III	\$94.97
48	J.F. Drake State	30003299	Lowe's Home Centers	Apr	7	2015	Materials and Supplies	Title III	\$39.88
48	J.F. Drake State	10003714	Office Depot, Inc	Apr	7	2015	Materials and Supplies	General Operating Fund	\$174.57
48	J.F. Drake State	10003714	Office Depot, Inc	Apr	7	2015	Materials and Supplies	General Operating Fund	\$43.89
48	J.F. Drake State	30003302	PODS Enterprises, Inc.	Apr	7	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30003300	Perryman, Shaun D.	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30003301	Pickett, Courtney A.	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30003303	Rentz, Joyce L.	Apr	7	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30003304	Vongsaphay, Rasanary B.	Apr	7	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	E1101034	Alabama Department of Revenue	Apr	9	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$9.71
48	J.F. Drake State	E1101034	Alabama Department of Revenue	Apr	9	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$8.63
48	J.F. Drake State	10003715	Alabama Department of Revenue	Apr	9	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$9.71
48	J.F. Drake State	E1101034	Alabama Department of Revenue	Apr	9	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$1.08
48	J.F. Drake State	10003715	Alabama Department of Revenue	Apr	9	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$1.08
48	J.F. Drake State	10003715	Alabama Department of Revenue	Apr	9	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$8.63
48	J.F. Drake State	E1101035	Department of Revenue	Apr	9	2015	State Income Tax Payable	Payroll Clearing Fund	\$17,188.41
48	J.F. Drake State	10003716	Department of Revenue	Apr	9	2015	State Income Tax Payable	Payroll Clearing Fund	\$17,188.41
48	J.F. Drake State	10003717	Internal Revenue Service	Apr	9	2015	FICA Payable	Payroll Clearing Fund	\$73,630.08
48	J.F. Drake State	10003717	Internal Revenue Service	Apr	9	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$46,783.31
48	J.F. Drake State	E1101036	Internal Revenue Service	Apr	9	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$46,783.31
48	J.F. Drake State	E1101036	Internal Revenue Service	Apr	9	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$76.83
48	J.F. Drake State	10003717	Internal Revenue Service	Apr	9	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$76.83
48	J.F. Drake State	E1101036	Internal Revenue Service	Apr	9	2015	FICA Payable	Payroll Clearing Fund	\$73,630.08

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101036	Internal Revenue Service	Apr	9	2015	FICA Payable	Payroll Clearing Fund	\$146.88
48	J.F. Drake State	10003717	Internal Revenue Service	Apr	9	2015	FICA Payable	Payroll Clearing Fund	\$146.88
48	J.F. Drake State	10003719	Nance, Demetria L.	Apr	9	2015	Contract Clearing Account	General Operating Fund	\$22.83
48	J.F. Drake State	10003720	Renaissance Concourse Hotel	Apr	9	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$126.44
48	J.F. Drake State	10003720	Renaissance Concourse Hotel	Apr	9	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$126.44
48	J.F. Drake State	10003721	Berney Office Solutions	Apr	10	2015	Other Contractual Services	General Operating Fund	\$180.16
48	J.F. Drake State	10003722	Comcast Cable	Apr	10	2015	Communications	General Operating Fund	\$180.02
48	J.F. Drake State	10003723	Cooks Pest Control	Apr	10	2015	Other Contractual Services	General Operating Fund	\$249.00
48	J.F. Drake State	10003723	Cooks Pest Control	Apr	10	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10003724	Schindler Elevator Corporation	Apr	10	2015	Other Contractual Services	General Operating Fund	\$1,173.27
48	J.F. Drake State	10003725	Verizon Wireless	Apr	10	2015	Communications	General Operating Fund	\$1,821.61
48	J.F. Drake State	10003726	Waste Management	Apr	10	2015	Other Contractual Services	General Operating Fund	\$594.60
48	J.F. Drake State	10003726	Waste Management	Apr	10	2015	Other Contractual Services	General Operating Fund	\$876.98
48	J.F. Drake State	10003727	ACCSFMA	Apr	15	2015	In State-Registration	Title III-Activity 1 Fiscal Managem	\$100.00
48	J.F. Drake State	30003309	ACCSFMA	Apr	15	2015	In State-Registration	Title III-Activity 1 Fiscal Managem	\$100.00
48	J.F. Drake State	30003308	American Association of Community C	Apr	15	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$2,180.00
48	J.F. Drake State	10003735	Cloud Financial, Incorporated	Apr	15	2015	Materials and Supplies	General Operating Fund	\$234.00
48	J.F. Drake State	10003735	Cloud Financial, Incorporated	Apr	15	2015	Materials and Supplies	General Operating Fund	\$392.00
48	J.F. Drake State	10003736	Corporate Dining Concepts	Apr	15	2015	Materials and Supplies	General Operating Fund	\$143.01
48	J.F. Drake State	30003310	ELSEVIER	Apr	15	2015	Subscriptions	Title III-Act 5 Library	\$196.00
48	J.F. Drake State	10003728	ELSEVIER	Apr	15	2015	Subscriptions	Title III-Act 5 Library	\$196.00
48	J.F. Drake State	10003737	Gaymon, Denise C.	Apr	15	2015	Participant Costs-Stipends	General Operating Fund	\$60.00
48	J.F. Drake State	10003729	Grand Hyatt San Antonio Convention	Apr	15	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$976.04
48	J.F. Drake State	30003311	Grand Hyatt San Antonio Convention	Apr	15	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$976.04
48	J.F. Drake State	30003312	Howard-Kennedy, Andrea L.	Apr	15	2015	In State-Mileage	SAFRA-Activity 1 Allied Health	\$283.19
48	J.F. Drake State	10003730	Howard-Kennedy, Andrea L.	Apr	15	2015	In State-Mileage	SAFRA-Activity 1 Allied Health	\$283.19
48	J.F. Drake State	10003731	Huntsville Times	Apr	15	2015	Subscriptions	Title III-Act 5 Library	\$286.00
48	J.F. Drake State	30003313	Huntsville Times	Apr	15	2015	Subscriptions	Title III-Act 5 Library	\$286.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003314	Hurst Review Services	Apr	15	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$275.00
48	J.F. Drake State	10003732	Hurst Review Services	Apr	15	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$275.00
48	J.F. Drake State	30003315	Instructional Officers Association	Apr	15	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$100.00
48	J.F. Drake State	10003733	Instructional Officers Association	Apr	15	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$100.00
48	J.F. Drake State	10003738	Lanier, Ford, Shaver & Payne PC	Apr	15	2015	Legal Services	General Operating Fund	\$7,120.00
48	J.F. Drake State	10003738	Lanier, Ford, Shaver & Payne PC	Apr	15	2015	Legal Services	General Operating Fund	\$30.00
48	J.F. Drake State	10003738	Lanier, Ford, Shaver & Payne PC	Apr	15	2015	Legal Services	General Operating Fund	\$1,640.00
48	J.F. Drake State	10003739	McAlpine, Helen T.	Apr	15	2015	Materials and Supplies	General Operating Fund	\$90.23
48	J.F. Drake State	10003739	McAlpine, Helen T.	Apr	15	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10003740	Public Affairs Research Council of	Apr	15	2015	Advertising & Promotions	General Operating Fund	\$250.00
48	J.F. Drake State	30003316	Scholars in Print	Apr	15	2015	Books	Title III-Act 5 Library	\$379.80
48	J.F. Drake State	10003734	Scholars in Print	Apr	15	2015	Books	Title III-Act 5 Library	\$379.80
48	J.F. Drake State	10003742	AT&T	Apr	17	2015	Communications	General Operating Fund	\$604.45
48	J.F. Drake State	10003741	Alabama Department of Labor	Apr	17	2015	Unemployment Compensation	General Operating Fund	\$2,185.41
48	J.F. Drake State	10003743	Berney Office Solutions	Apr	17	2015	Other Contractual Services	General Operating Fund	\$1,971.70
48	J.F. Drake State	10003744	Department of Finance	Apr	17	2015	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10003745	Huntsville Utilities	Apr	17	2015	Water & Sewer	General Operating Fund	\$4,406.65
48	J.F. Drake State	10003745	Huntsville Utilities	Apr	17	2015	Electricity	General Operating Fund	\$1,147.49
48	J.F. Drake State	10003745	Huntsville Utilities	Apr	17	2015	Water & Sewer	General Operating Fund	\$3,954.19
48	J.F. Drake State	10003745	Huntsville Utilities	Apr	17	2015	Electricity	General Operating Fund	\$20,834.70
48	J.F. Drake State	10003746	JF Drake State Technical College	Apr	17	2015	In State-Other Travel Exp	General Operating Fund	\$11.00
48	J.F. Drake State	10003746	JF Drake State Technical College	Apr	17	2015	Materials and Supplies	General Operating Fund	\$40.48
48	J.F. Drake State	10003746	JF Drake State Technical College	Apr	17	2015	Materials and Supplies	Auxiliary - Copier Commissions	\$23.97
48	J.F. Drake State	10003746	JF Drake State Technical College	Apr	17	2015	Materials and Supplies	General Operating Fund	\$92.12
48	J.F. Drake State	10003746	JF Drake State Technical College	Apr	17	2015	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$23.97
48	J.F. Drake State	10003746	JF Drake State Technical College	Apr	17	2015	Maintenance & Repairs	General Operating Fund	\$17.28
48	J.F. Drake State	10003747	Loomis	Apr	17	2015	Other Contractual Services	General Operating Fund	\$138.76
48	J.F. Drake State	10003748	The Solutions Team, Inc.	Apr	17	2015	Computer Software-Non Cap	General Operating Fund	\$200.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003749	AASFAA	Apr	22	2015	Memberships	General Operating Fund	\$25.00
48	J.F. Drake State	30003317	AASFAA	Apr	22	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$450.00
48	J.F. Drake State	10003750	ACT	Apr	22	2015	Materials and Supplies	General Operating Fund	\$442.00
48	J.F. Drake State	30003318	Air Cycle Corporation	Apr	22	2015	Materials and Supplies	Title III	\$517.00
48	J.F. Drake State	10003772	Alabama Department of Postsecondary	Apr	22	2015	Other Non-capital Costs	General Operating Fund	\$25,000.00
48	J.F. Drake State	10003751	Anderson's	Apr	22	2015	Materials and Supplies	General Operating Fund	\$166.46
48	J.F. Drake State	10003752	Banks Industries, Inc	Apr	22	2015	Materials and Supplies	General Operating Fund	\$4,388.52
48	J.F. Drake State	10003773	Berney Office Solutions	Apr	22	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10003774	Campbell, Shawn R.	Apr	22	2015	Deposit Liabilities	Student Deposits	\$76.80
48	J.F. Drake State	10003753	Charter Media	Apr	22	2015	Advertising & Promotions	General Operating Fund	\$427.08
48	J.F. Drake State	30003325	Craig, Christian D.	Apr	22	2015	Contract Clearing Account	PELL	\$86.71
48	J.F. Drake State	10003754	Dukemineer, Amelia J.	Apr	22	2015	In State-Mileage	Spin Up	\$128.23
48	J.F. Drake State	10003755	Dynamic Security, Inc.	Apr	22	2015	Other Contractual Services	General Operating Fund	\$4,082.40
48	J.F. Drake State	10003755	Dynamic Security, Inc.	Apr	22	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003757	ELSEVIER	Apr	22	2015	Purchases for Re-Sale	General Operating Fund	\$1,179.07
48	J.F. Drake State	10003775	Earthlink	Apr	22	2015	Communications	General Operating Fund	\$11,550.85
48	J.F. Drake State	10003756	Education To Go	Apr	22	2015	Other Contractual Services	General Operating Fund	\$195.00
48	J.F. Drake State	10003756	Education To Go	Apr	22	2015	Other Contractual Services	General Operating Fund	\$6.75
48	J.F. Drake State	10003776	Ellis, John B.	Apr	22	2015	Deposit Liabilities	Student Deposits	\$224.00
48	J.F. Drake State	10003758	Fastenal Company	Apr	22	2015	Materials and Supplies	General Operating Fund	\$1,061.89
48	J.F. Drake State	30003319	Houghton Mifflin Harcourt Publishin	Apr	22	2015	Materials and Supplies	Federal - Adult Ed	\$942.48
48	J.F. Drake State	10003759	Inglis, Melinda Y.	Apr	22	2015	In State-Mileage	Spin Up	\$323.73
48	J.F. Drake State	10003759	Inglis, Melinda Y.	Apr	22	2015	In State-Mileage	Spin Up	\$193.20
48	J.F. Drake State	30003320	Koorsen Security Technology, Inc	Apr	22	2015	Other Contractual Services	Title III	\$545.00
48	J.F. Drake State	10003760	Leadership Alabama, Inc	Apr	22	2015	In State-Registration	General Operating Fund	\$150.00
48	J.F. Drake State	10003761	League for Innovation	Apr	22	2015	Memberships	General Operating Fund	\$2,543.00
48	J.F. Drake State	10003762	McAlpine, Helen T.	Apr	22	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10003762	McAlpine, Helen T.	Apr	22	2015	In State-Mileage	General Operating Fund	\$209.30

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003763	Merchants Foodservice	Apr	22	2015	Materials and Supplies	General Operating Fund	\$79.07
48	J.F. Drake State	10003763	Merchants Foodservice	Apr	22	2015	Materials and Supplies	General Operating Fund	\$74.90
48	J.F. Drake State	10003763	Merchants Foodservice	Apr	22	2015	Materials and Supplies	General Operating Fund	\$729.18
48	J.F. Drake State	10003763	Merchants Foodservice	Apr	22	2015	Materials and Supplies	General Operating Fund	\$402.59
48	J.F. Drake State	10003763	Merchants Foodservice	Apr	22	2015	Materials and Supplies	General Operating Fund	\$321.59
48	J.F. Drake State	10003763	Merchants Foodservice	Apr	22	2015	Materials and Supplies	General Operating Fund	\$504.47
48	J.F. Drake State	30003321	Moore Medical Corp	Apr	22	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$439.40
48	J.F. Drake State	30003326	Moore, Corshunda U.	Apr	22	2015	Contract Clearing Account	PELL	\$438.20
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Title III	\$32.69
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Trio-SSS Grant	\$4.49
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Trio-SSS Grant	\$43.16
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Spin Up	\$40.14
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Trio-SSS Grant	\$458.80
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Spin Up	\$349.75
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Spin Up	\$122.28
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Spin Up	\$45.50
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Title III	\$162.57
48	J.F. Drake State	30003322	Office Depot, Inc	Apr	22	2015	Materials and Supplies	Trio-SSS Grant	\$2.38
48	J.F. Drake State	10003779	Pitney Bowes	Apr	22	2015	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	10003777	Purchase Power	Apr	22	2015	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	30003323	Rentz, Joyce L.	Apr	22	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30003324	Reutter, John	Apr	22	2015	Out-of-State-Subsist & Lodging	DigiTec	\$3.26
48	J.F. Drake State	30003324	Reutter, John	Apr	22	2015	Out-of-State-Other Travel Expenses	DigiTec	\$22.90
48	J.F. Drake State	10003764	SACSCOC	Apr	22	2015	College Accreditation Expense	General Operating Fund	\$500.00
48	J.F. Drake State	10003765	Sconiers, Glenda F.	Apr	22	2015	In State-Mileage	Spin Up	\$227.13
48	J.F. Drake State	10003765	Sconiers, Glenda F.	Apr	22	2015	In State-Mileage	APEX	\$132.07
48	J.F. Drake State	10003766	Slay, Jody L.	Apr	22	2015	In State-Mileage	Spin Up	\$108.10
48	J.F. Drake State	10003766	Slay, Jody L.	Apr	22	2015	In State-Mileage	Spin Up	\$85.68

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003327	Taylor, Tyler D.	Apr	22	2015	Contract Clearing Account	PELL	\$149.50
48	J.F. Drake State	10003767	Texas Book Company	Apr	22	2015	Books	Auxiliary Enterprise-Unrestricted	\$147,322.48
48	J.F. Drake State	10003769	Von Braun Center	Apr	22	2015	Graduation Expense	General Operating Fund	\$2,910.00
48	J.F. Drake State	10003768	Von Braun Center	Apr	22	2015	Rent - Facilities	General Operating Fund	\$425.00
48	J.F. Drake State	10003780	WOW! Business	Apr	22	2015	Communications	General Operating Fund	\$193.61
48	J.F. Drake State	10003770	Walker, Anita G.	Apr	22	2015	In State-Mileage	APEX	\$171.93
48	J.F. Drake State	10003778	Willmon, Adam J.	Apr	22	2015	Deposit Liabilities	Student Deposits	\$17.00
48	J.F. Drake State	10003771	Wish You Were Beer	Apr	22	2015	Materials and Supplies	General Operating Fund	\$54.78
48	J.F. Drake State	10003771	Wish You Were Beer	Apr	22	2015	Materials and Supplies	General Operating Fund	\$102.78
48	J.F. Drake State	10003781	Banks Industries, Inc	Apr	28	2015	Materials and Supplies	General Operating Fund	\$1,117.57
48	J.F. Drake State	30003328	Banks, Terrell G.	Apr	28	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003328	Banks, Terrell G.	Apr	28	2015	Participant Costs-Travel	GA-AL LSAMP NSF HRD 1305041	\$100.00
48	J.F. Drake State	30003329	Burden, Frank E.	Apr	28	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003330	Curry, Leo	Apr	28	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$1,000.00
48	J.F. Drake State	10003782	Dynamic Security, Inc.	Apr	28	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003792	FedEx	Apr	28	2015	Freight	General Operating Fund	\$32.45
48	J.F. Drake State	30003331	Glasgow, Gezelle B.	Apr	28	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003332	Graybar	Apr	28	2015	Materials and Supplies	Title III	\$104.95
48	J.F. Drake State	30003333	Instructional Officers Association	Apr	28	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$100.00
48	J.F. Drake State	10003783	Koorsen Security Technology, Inc	Apr	28	2015	Maintenance & Repairs	General Operating Fund	\$614.20
48	J.F. Drake State	10003784	McAlpine, Helen T.	Apr	28	2015	In State-Ovrnite Per diem	General Operating Fund	\$300.00
48	J.F. Drake State	30003334	McDaniel, Darvin D.	Apr	28	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$15.78
48	J.F. Drake State	30003334	McDaniel, Darvin D.	Apr	28	2015	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$485.71
48	J.F. Drake State	10003785	McNeese Glass Company	Apr	28	2015	Maintenance & Repairs	General Operating Fund	\$232.20
48	J.F. Drake State	10003786	Men's Wearhouse	Apr	28	2015	Materials and Supplies	General Operating Fund	\$124.99
48	J.F. Drake State	10003786	Men's Wearhouse	Apr	28	2015	Materials and Supplies	General Operating Fund	\$104.99
48	J.F. Drake State	10003787	Mullins Special Occasions	Apr	28	2015	Rent - Equipment	Auxiliary - Copier Commissions	\$345.00
48	J.F. Drake State	10003787	Mullins Special Occasions	Apr	28	2015	Rent - Equipment	Auxiliary - Copier/Vend Commissions	\$345.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003788	Nix Service & Equipment	Apr	28	2015	Other Contractual Services	General Operating Fund	\$132.50
48	J.F. Drake State	10003793	Phipps, Jerrold D.	Apr	28	2015	Misc Deductions Payable	Payroll Clearing Fund	\$472.52
48	J.F. Drake State	10003789	Skills USA	Apr	28	2015	Materials and Supplies	Auxiliary - Copier Commissions	\$89.00
48	J.F. Drake State	10003789	Skills USA	Apr	28	2015	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$89.00
48	J.F. Drake State	10003790	Stumps	Apr	28	2015	Materials and Supplies	General Operating Fund	\$394.62
48	J.F. Drake State	10003791	W.W. Grainger, Inc	Apr	28	2015	Materials and Supplies	General Operating Fund	\$2,242.68
48	J.F. Drake State	10003794	Teague VIP Express, LLC	Apr	28	2015	In State-Commercl Transprt	General Operating Fund	\$3,485.50
48	J.F. Drake State	10003808	Alabama Child Support	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,807.09
48	J.F. Drake State	E1101037	Alabama Department of Revenue	May	5	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$2.53
48	J.F. Drake State	E1101037	Alabama Department of Revenue	May	5	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$22.70
48	J.F. Drake State	E1101037	Alabama Department of Revenue	May	5	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$20.18
48	J.F. Drake State	10003809	Allstate Insurance	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10003810	American Family Life	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10003795	Bulluck, Bruce A.	May	5	2015	Rent - Equipment	General Operating Fund	\$122.22
48	J.F. Drake State	30003335	CDW-G Government	May	5	2015	Non-capitalized Equipment	Federal Performance Measu- Adult Ed	\$1,216.06
48	J.F. Drake State	30003335	CDW-G Government	May	5	2015	Non-capitalized Equipment	Federal Performance Measu- Adult Ed	\$207.38
48	J.F. Drake State	30003335	CDW-G Government	May	5	2015	Non-capitalized Equipment	Federal Performance Measu- Adult Ed	\$1,866.42
48	J.F. Drake State	10003796	Cloud Financial, Incorporated	May	5	2015	Materials and Supplies	General Operating Fund	\$372.00
48	J.F. Drake State	10003811	Colonial Life Insurance	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10003797	Crown Trophy	May	5	2015	Materials and Supplies	General Operating Fund	\$408.00
48	J.F. Drake State	E1101038	Department of Revenue	May	5	2015	State Income Tax Payable	Payroll Clearing Fund	\$16,853.02
48	J.F. Drake State	10003812	Drake State Foundation	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$415.42
48	J.F. Drake State	10003798	Dynamic Security, Inc.	May	5	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003813	Educators Benefit	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	10003799	Enterprise	May	5	2015	Rent - Equipment	Auxiliary - Copier/Vend Commissions	\$218.66
48	J.F. Drake State	10003799	Enterprise	May	5	2015	Rent - Equipment	Auxiliary - Copier Commissions	\$218.66
48	J.F. Drake State	10003799	Enterprise	May	5	2015	Rent - Equipment	Auxiliary - Copier/Vend Commissions	\$299.07
48	J.F. Drake State	10003799	Enterprise	May	5	2015	Rent - Equipment	Auxiliary - Copier Commissions	\$299.07

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003800	First Impressions	May	5	2015	Printing, Reproduction & Binding	General Operating Fund	\$110.00
48	J.F. Drake State	30003336	First Impressions	May	5	2015	Materials and Supplies	Spin Up	\$452.00
48	J.F. Drake State	30003336	First Impressions	May	5	2015	Materials and Supplies	GA-AL LSAMP NSF HRD 1305041	\$348.00
48	J.F. Drake State	30003337	Graham, Ajjiah D.	May	5	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003338	Harris, Katrina J.	May	5	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$80.70
48	J.F. Drake State	30003339	Higher One, Inc	May	5	2015	Computer Software-Non Cap	Title III	\$13,773.75
48	J.F. Drake State	E1101039	Internal Revenue Service	May	5	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$46,306.28
48	J.F. Drake State	E1101039	Internal Revenue Service	May	5	2015	FICA Payable	Payroll Clearing Fund	\$72,615.76
48	J.F. Drake State	10003814	Jackson County District Court	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$6.70
48	J.F. Drake State	30003340	Johnson, Nina M.	May	5	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003801	Lanier, Ford, Shaver & Payne PC	May	5	2015	Legal Services	General Operating Fund	\$490.00
48	J.F. Drake State	10003801	Lanier, Ford, Shaver & Payne PC	May	5	2015	Legal Services	General Operating Fund	\$200.00
48	J.F. Drake State	10003801	Lanier, Ford, Shaver & Payne PC	May	5	2015	Legal Services	General Operating Fund	\$8,288.23
48	J.F. Drake State	10003802	McAlpine, Helen T.	May	5	2015	Materials and Supplies	General Operating Fund	\$24.96
48	J.F. Drake State	30003341	McGraw Hill School Education Holdin	May	5	2015	Materials and Supplies	Federal - Adult Ed	\$936.90
48	J.F. Drake State	10003803	Merchants Foodservice	May	5	2015	Materials and Supplies	General Operating Fund	\$134.08
48	J.F. Drake State	10003803	Merchants Foodservice	May	5	2015	Materials and Supplies	General Operating Fund	\$645.21
48	J.F. Drake State	10003803	Merchants Foodservice	May	5	2015	Materials and Supplies	General Operating Fund	\$635.19
48	J.F. Drake State	10003803	Merchants Foodservice	May	5	2015	Materials and Supplies	General Operating Fund	\$187.41
48	J.F. Drake State	10003815	Metropolitan Life Insurance Company	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10003816	Michael Ford, Chapter 13 Trustee	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,474.74
48	J.F. Drake State	10003817	NAECU	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10003818	New York Life Insurance	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10003819	PEEHIP	May	5	2015	PEEHIP Payable	Payroll Clearing Fund	\$86,198.17
48	J.F. Drake State	30003342	Pickett, Courtney A.	May	5	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	30003343	Powell, Miguel K.	May	5	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003804	Print To Impress	May	5	2015	Materials and Supplies	General Operating Fund	\$973.84
48	J.F. Drake State	10003804	Print To Impress	May	5	2015	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,561.92

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003820	RSA-1 Deferred Compensation	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10003805	Rocket City Broadcasting, LLC	May	5	2015	Advertising & Promotions	General Operating Fund	\$1,090.00
48	J.F. Drake State	10003806	Sam's Club/Walmart	May	5	2015	Materials and Supplies	General Operating Fund	\$138.20
48	J.F. Drake State	10003821	Security Benefit Life Insurance Com	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10003822	Small Claims Court of Madison Count	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$615.98
48	J.F. Drake State	10003823	Teachers Retirement System	May	5	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$79,082.14
48	J.F. Drake State	10003824	United Way of Madison County, Inc.	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$454.10
48	J.F. Drake State	10003825	Variable Annuity Life Insurance	May	5	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10003826	Verified Credentials, Inc	May	5	2015	Background Checks	Payroll Clearing Fund	\$87.00
48	J.F. Drake State	10003826	Verified Credentials, Inc	May	5	2015	Other Contractual Services	General Operating Fund	\$17.40
48	J.F. Drake State	10003807	Viamedia, Inc.	May	5	2015	Advertising & Promotions	General Operating Fund	\$212.50
48	J.F. Drake State	10003807	Viamedia, Inc.	May	5	2015	Advertising & Promotions	General Operating Fund	\$547.40
48	J.F. Drake State	30003344	Vongsaphay, Rasanary B.	May	5	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003827	Berney Office Solutions	May	6	2015	Other Contractual Services	General Operating Fund	\$1,778.85
48	J.F. Drake State	10003828	Comcast Cable	May	6	2015	Communications	General Operating Fund	\$189.52
48	J.F. Drake State	10003829	Schrimsher Properties	May	6	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	30003345	American Express	May	13	2015	Out-of-State-Commercl Trans	Spin Up	\$492.20
48	J.F. Drake State	30003345	American Express	May	13	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$346.20
48	J.F. Drake State	30003345	American Express	May	13	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$40.00
48	J.F. Drake State	10003830	American Express	May	13	2015	Out-of-State-Commercl Trans	General Operating Fund	\$646.40
48	J.F. Drake State	30003345	American Express	May	13	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$865.20
48	J.F. Drake State	30003345	American Express	May	13	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$386.20
48	J.F. Drake State	30003345	American Express	May	13	2015	Participant Costs-Travel	Spin Up	\$492.20
48	J.F. Drake State	30003345	American Express	May	13	2015	Credit Card Service Charges	General Operating Fund	\$101.05
48	J.F. Drake State	10003831	Goodyear Tire & Rubber Company	May	19	2015	Maintenance & Repairs	General Operating Fund	\$303.34
48	J.F. Drake State	10003860	AT&T	May	19	2015	Communications	General Operating Fund	\$3,060.49
48	J.F. Drake State	10003832	Alabama Lawnmaster Inc	May	19	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10003833	Banks Industries, Inc	May	19	2015	Materials and Supplies	General Operating Fund	\$176.35

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003834	Bowman Beauty & Barber Supply, Inc	May	19	2015	Materials and Supplies	General Operating Fund	\$425.32
48	J.F. Drake State	10003835	Caylor, Mary J.	May	19	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10003836	Certiport, Inc.	May	19	2015	Materials and Supplies	General Operating Fund	\$495.00
48	J.F. Drake State	30003346	Chance, Katie E.	May	19	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$432.40
48	J.F. Drake State	30003346	Chance, Katie E.	May	19	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10003837	Charter Media	May	19	2015	Advertising & Promotions	General Operating Fund	\$854.16
48	J.F. Drake State	10003837	Charter Media	May	19	2015	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	30003347	Connections Housing	May	19	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$718.68
48	J.F. Drake State	30003347	Connections Housing	May	19	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$539.01
48	J.F. Drake State	10003861	Cooks Pest Control	May	19	2015	Other Contractual Services	General Operating Fund	\$249.00
48	J.F. Drake State	10003861	Cooks Pest Control	May	19	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10003838	Copeland Cleaners	May	19	2015	Other Contractual Services	Auxiliary - Copier Commissions	\$150.79
48	J.F. Drake State	10003838	Copeland Cleaners	May	19	2015	Other Contractual Services	Auxiliary - Copier/Vend Commissions	\$150.79
48	J.F. Drake State	10003839	Council for Higher Education Accred	May	19	2015	Memberships	General Operating Fund	\$550.00
48	J.F. Drake State	10003840	Curry, Mary L.	May	19	2015	Graduation Expense	General Operating Fund	\$200.00
48	J.F. Drake State	10003862	Department of Finance	May	19	2015	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10003841	Dynamic Security, Inc.	May	19	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10003863	Earthlink	May	19	2015	Communications	General Operating Fund	\$11,564.34
48	J.F. Drake State	30003348	Enterprise	May	19	2015	Out-of-State-Subsist & Lodging	GA-AL LSAMP NSF HRD 1305041	\$299.07
48	J.F. Drake State	10003864	FedEx	May	19	2015	Freight	General Operating Fund	\$23.08
48	J.F. Drake State	10003842	First Impressions	May	19	2015	Printing, Reproduction & Binding	General Operating Fund	\$495.00
48	J.F. Drake State	10003842	First Impressions	May	19	2015	Printing, Reproduction & Binding	General Operating Fund	\$110.00
48	J.F. Drake State	10003842	First Impressions	May	19	2015	Printing, Reproduction & Binding	General Operating Fund	\$37.50
48	J.F. Drake State	30003349	Hardiman Remediation Services, Inc.	May	19	2015	Maintenance & Repairs	Title III	\$4,000.00
48	J.F. Drake State	30003350	Hertz Equipment Rental	May	19	2015	Maintenance & Repairs	Title III	\$891.00
48	J.F. Drake State	10003843	Huntsville Hospital - Corporate Uni	May	19	2015	Purchases for Re-Sale	General Operating Fund	\$250.00
48	J.F. Drake State	10003865	Huntsville Utilities	May	19	2015	Water & Sewer	General Operating Fund	\$1,050.17
48	J.F. Drake State	10003865	Huntsville Utilities	May	19	2015	Electricity	General Operating Fund	\$17,846.17

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003865	Huntsville Utilities	May	19	2015	Water & Sewer	General Operating Fund	\$1,443.13
48	J.F. Drake State	10003865	Huntsville Utilities	May	19	2015	Electricity	General Operating Fund	\$869.48
48	J.F. Drake State	30003351	Jackson, Antoinette Y.	May	19	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003844	McAlpine, Helen T.	May	19	2015	Materials and Supplies	General Operating Fund	\$48.37
48	J.F. Drake State	10003844	McAlpine, Helen T.	May	19	2015	Materials and Supplies	General Operating Fund	\$204.52
48	J.F. Drake State	10003844	McAlpine, Helen T.	May	19	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$32.32
48	J.F. Drake State	30003352	Morrison, Bruce D.	May	19	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003845	Mr. Rooter	May	19	2015	Maintenance & Repairs	General Operating Fund	\$131.00
48	J.F. Drake State	30003353	Noel-Levitz, Inc.	May	19	2015	Materials and Supplies	Title III-Act 3 Student Services	\$1,515.26
48	J.F. Drake State	30003354	O'Linger, Jennifer M.	May	19	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003846	PMT Publishing Inc.	May	19	2015	Advertising & Promotions	General Operating Fund	\$1,845.00
48	J.F. Drake State	30003355	Perryman, Shaun D.	May	19	2015	Participant Costs-Stipends	GA-AL LSAMP NSF HRD 1305041	\$500.00
48	J.F. Drake State	10003847	Rocket City Broadcasting, LLC	May	19	2015	Advertising & Promotions	General Operating Fund	\$210.00
48	J.F. Drake State	10003848	Rural Community College Alliance	May	19	2015	Memberships	General Operating Fund	\$595.00
48	J.F. Drake State	30003356	SACSCOC	May	19	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$1,000.00
48	J.F. Drake State	30003356	SACSCOC	May	19	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$1,040.00
48	J.F. Drake State	10003849	Screenvision	May	19	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	10003850	Sirius XM Radio, Inc.	May	19	2015	Subscriptions	General Operating Fund	\$15.00
48	J.F. Drake State	10003851	Skills USA	May	19	2015	Materials and Supplies	Auxiliary - Copier/Vend Commissions	\$884.15
48	J.F. Drake State	10003851	Skills USA	May	19	2015	Materials and Supplies	Auxiliary - Copier Commissions	\$884.15
48	J.F. Drake State	30003357	Taylor, Docquinn N.	May	19	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$160.30
48	J.F. Drake State	30003357	Taylor, Docquinn N.	May	19	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$48.00
48	J.F. Drake State	10003866	UPS	May	19	2015	Freight	General Operating Fund	\$22.21
48	J.F. Drake State	30003358	University of North Alabama	May	19	2015	In State-Registration	Title III-Activity 1 Fiscal Managem	\$945.00
48	J.F. Drake State	30003358	University of North Alabama	May	19	2015	In State-Registration	Title III-Activity 1 Fiscal Managem	\$138.00
48	J.F. Drake State	10003867	Vaughn, Jayce	May	19	2015	Community Services	General Operating Fund	\$100.00
48	J.F. Drake State	10003868	Verizon Wireless	May	19	2015	Communications	General Operating Fund	\$1,631.94
48	J.F. Drake State	10003852	Viamedia, Inc.	May	19	2015	Advertising & Promotions	General Operating Fund	\$212.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003852	Viamedia, Inc.	May	19	2015	Advertising & Promotions	General Operating Fund	\$416.50
48	J.F. Drake State	10003853	Von Braun Center	May	19	2015	Rent - Equipment	General Operating Fund	\$1,062.15
48	J.F. Drake State	10003854	W.W. Grainger, Inc	May	19	2015	Maintenance & Repairs	General Operating Fund	\$710.71
48	J.F. Drake State	10003855	WHDF	May	19	2015	Advertising & Promotions	General Operating Fund	\$895.00
48	J.F. Drake State	10003856	WHNT, LLC	May	19	2015	Advertising & Promotions	General Operating Fund	\$765.00
48	J.F. Drake State	10003871	WOW! Business	May	19	2015	Communications	General Operating Fund	\$193.61
48	J.F. Drake State	10003869	Waste Management	May	19	2015	Communications	General Operating Fund	\$759.48
48	J.F. Drake State	10003869	Waste Management	May	19	2015	Communications	General Operating Fund	\$1,472.00
48	J.F. Drake State	10003870	Wilson, Garrett	May	19	2015	Community Services	General Operating Fund	\$50.00
48	J.F. Drake State	10003872	Zipfel, Stephen	May	19	2015	Community Services	General Operating Fund	\$50.00
48	J.F. Drake State	10003873	Battle, Derek K.	May	20	2015	Contract Clearing Account	General Operating Fund	\$100.00
48	J.F. Drake State	10003874	Battle, Willette V.	May	20	2015	Contract Clearing Account	General Operating Fund	\$100.00
48	J.F. Drake State	10003875	Brown, Steven J.	May	20	2015	Contract Clearing Account	General Operating Fund	\$577.50
48	J.F. Drake State	10003876	Coleman, Epiphany	May	20	2015	Contract Clearing Account	General Operating Fund	\$300.00
48	J.F. Drake State	10003877	Dotson, Rabon K.	May	20	2015	Contract Clearing Account	General Operating Fund	\$3.60
48	J.F. Drake State	10003878	Everett, Sharon E.	May	20	2015	Contract Clearing Account	General Operating Fund	\$382.45
48	J.F. Drake State	10003879	Gilmore, Latorya A.	May	20	2015	Contract Clearing Account	General Operating Fund	\$254.00
48	J.F. Drake State	10003880	Githinji, Kevin W.	May	20	2015	Contract Clearing Account	General Operating Fund	\$22.00
48	J.F. Drake State	10003881	HERRERA, SYLVIE	May	20	2015	Contract Clearing Account	General Operating Fund	\$135.00
48	J.F. Drake State	10003882	Mohler, Bethany A.	May	20	2015	Contract Clearing Account	General Operating Fund	\$4.90
48	J.F. Drake State	10003883	American Family Life	May	22	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10003884	Chevron and Texaco	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$22.82
48	J.F. Drake State	10003884	Chevron and Texaco	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.61
48	J.F. Drake State	10003884	Chevron and Texaco	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.49
48	J.F. Drake State	10003885	FedEx	May	26	2015	Freight	General Operating Fund	\$61.80
48	J.F. Drake State	10003886	Loomis	May	26	2015	Other Contractual Services	General Operating Fund	\$145.00
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$24.23
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	In State-Other Travel Exp	Title III	\$48.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	In State-Mileage	Title III	\$17.19
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Rent - Equipment	Auxiliary - Copier Commissions	\$21.87
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	In State-Mileage	Title III	\$18.52
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	In State-Mileage	Title III	\$35.79
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$25.41
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.38
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$10.54
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$27.97
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.55
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	In State-Other Travel Exp	Title III	\$13.37
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	In State-Mileage	Title III	\$28.97
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Rent - Equipment	Auxiliary - Copier/Vend Commissions	\$21.87
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	In State-Mileage	State - Adult Ed	\$24.43
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	In State-Mileage	State - Adult Ed	\$12.32
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	In State-Other Travel Exp	Title III	\$23.26
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	In State-Other Travel Exp	Title III	\$16.83
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$63.08
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$3.00
48	J.F. Drake State	30003359	WEX Bank	May	26	2015	Out-of-State-Mileage	Title III	\$28.16
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$62.65
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$26.66
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$69.14
48	J.F. Drake State	10003888	WEX Bank	May	26	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$69.18
48	J.F. Drake State	10003887	Waste Management	May	26	2015	Other Contractual Services	General Operating Fund	\$2,066.62
48	J.F. Drake State	10003887	Waste Management	May	26	2015	Other Contractual Services	General Operating Fund	\$1,570.15
48	J.F. Drake State	10003892	Alabama Skills USA	May	27	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$4,200.00
48	J.F. Drake State	10003892	Alabama Skills USA	May	27	2015	Out-of-State-Registration	General Operating Fund	\$1,295.00
48	J.F. Drake State	10003892	Alabama Skills USA	May	27	2015	Deposit Liabilities	Skills USA Dues	\$370.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003889	Berney Office Solutions	May	27	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10003893	Ellucian Company L.P.	May	28	2015	Computer Software-Non Cap	General Operating Fund	\$90,264.00
48	J.F. Drake State	10003893	Ellucian Company L.P.	May	28	2015	Computer Software-Non Cap	General Operating Fund	\$10,752.00
48	J.F. Drake State	10003894	Marlowe, Erika E.	May	28	2015	Contract Clearing Account	General Operating Fund	\$35.79
48	J.F. Drake State	10003894	Marlowe, Erika E.	May	28	2015	Contract Clearing Account	General Operating Fund	\$55.00
48	J.F. Drake State	10003895	Alabama Child Support	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,822.09
48	J.F. Drake State	10003913	Alabama Department of Revenue	Jun	1	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$7.30
48	J.F. Drake State	10003913	Alabama Department of Revenue	Jun	1	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$8.21
48	J.F. Drake State	10003913	Alabama Department of Revenue	Jun	1	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$0.91
48	J.F. Drake State	10003896	Allstate Insurance	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10003897	American Family Life	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10003898	Colonial Life Insurance	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10003914	Department of Revenue	Jun	1	2015	State Income Tax Payable	Payroll Clearing Fund	\$17,078.67
48	J.F. Drake State	10003899	Drake State Foundation	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$415.42
48	J.F. Drake State	10003900	Educators Benefit	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	10003915	Internal Revenue Service	Jun	1	2015	FICA Payable	Payroll Clearing Fund	\$73,324.22
48	J.F. Drake State	10003915	Internal Revenue Service	Jun	1	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$47,404.54
48	J.F. Drake State	10003901	Metropolitan Life Insurance Company	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10003902	Michael Ford, Chapter 13 Trustee	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,169.27
48	J.F. Drake State	10003903	NAECU	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10003904	New York Life Insurance	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10003905	PEEHIP	Jun	1	2015	PEEHIP Payable	Payroll Clearing Fund	\$86,077.77
48	J.F. Drake State	10003906	RSA-1 Deferred Compensation	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10003907	Security Benefit Life Insurance Com	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10003908	Small Claims Court of Madison Count	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$184.24
48	J.F. Drake State	10003909	Teachers Retirement System	Jun	1	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$79,276.51
48	J.F. Drake State	10003910	United Way of Madison County, Inc.	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$454.10
48	J.F. Drake State	10003911	Variable Annuity Life Insurance	Jun	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003912	Verified Credentials, Inc	Jun	1	2015	Background Checks	Payroll Clearing Fund	\$52.20
48	J.F. Drake State	10003916	AACRAO	Jun	4	2015	Memberships	General Operating Fund	\$633.00
48	J.F. Drake State	10003917	ACCSPA	Jun	4	2015	In State-Registration	General Operating Fund	\$300.00
48	J.F. Drake State	10003918	ACCSPRA	Jun	4	2015	In State-Registration	General Operating Fund	\$50.00
48	J.F. Drake State	10003919	ACT	Jun	4	2015	Materials and Supplies	General Operating Fund	\$635.00
48	J.F. Drake State	10003919	ACT	Jun	4	2015	Materials and Supplies	General Operating Fund	\$728.00
48	J.F. Drake State	10003920	Alabama Media Group	Jun	4	2015	Advertising & Promotions	General Operating Fund	\$250.76
48	J.F. Drake State	10003921	Albert's Flowers & Greenhouses	Jun	4	2015	Materials and Supplies	General Operating Fund	\$121.00
48	J.F. Drake State	10003921	Albert's Flowers & Greenhouses	Jun	4	2015	Graduation Expense	General Operating Fund	\$510.00
48	J.F. Drake State	10003922	American Library Association	Jun	4	2015	Memberships	General Operating Fund	\$300.00
48	J.F. Drake State	10003924	Barnett, Nicole C.	Jun	4	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10003924	Barnett, Nicole C.	Jun	4	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$33.13
48	J.F. Drake State	10003923	Barnett, Nicole C.	Jun	4	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10003925	Bulluck, Bruce A.	Jun	4	2015	Graduation Expense	General Operating Fund	\$146.69
48	J.F. Drake State	10003926	Chambers Bottling Company, LLC	Jun	4	2015	Materials and Supplies	General Operating Fund	\$88.60
48	J.F. Drake State	10003927	Dynamic Security, Inc.	Jun	4	2015	Other Contractual Services	General Operating Fund	\$4,655.76
48	J.F. Drake State	10003928	First Impressions	Jun	4	2015	Graduation Expense	General Operating Fund	\$1,820.00
48	J.F. Drake State	10003929	GT Software	Jun	4	2015	Computer Software-Non Cap	General Operating Fund	\$1,386.00
48	J.F. Drake State	10003930	Huntsville Hospital - Corporate Uni	Jun	4	2015	Purchases for Re-Sale	General Operating Fund	\$125.00
48	J.F. Drake State	10003931	Ivey, Neoka J.	Jun	4	2015	In State-Ovrnite Per diem	General Operating Fund	\$225.00
48	J.F. Drake State	10003931	Ivey, Neoka J.	Jun	4	2015	Stipend	General Operating Fund	\$540.00
48	J.F. Drake State	10003932	Kenco Toyota Lift	Jun	4	2015	Maintenance & Repairs	General Operating Fund	\$156.54
48	J.F. Drake State	10003933	KeyPlus+ School Products	Jun	4	2015	Graduation Expense	General Operating Fund	\$2,991.54
48	J.F. Drake State	10003934	Lanier, Ford, Shaver & Payne PC	Jun	4	2015	Legal Services	General Operating Fund	\$260.00
48	J.F. Drake State	10003934	Lanier, Ford, Shaver & Payne PC	Jun	4	2015	Legal Services	General Operating Fund	\$69.58
48	J.F. Drake State	10003937	MSC Industrial Supply Co.	Jun	4	2015	Materials and Supplies	General Operating Fund	\$103.36
48	J.F. Drake State	10003937	MSC Industrial Supply Co.	Jun	4	2015	Materials and Supplies	General Operating Fund	\$1,214.79
48	J.F. Drake State	10003935	Madison County Chapter of Jack & Ji	Jun	4	2015	Advertising & Promotions	General Operating Fund	\$250.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003936	McAlpine, Helen T.	Jun	4	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$50.00
48	J.F. Drake State	10003936	McAlpine, Helen T.	Jun	4	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$126.44
48	J.F. Drake State	10003936	McAlpine, Helen T.	Jun	4	2015	Out-of-State-Commercl Trans	General Operating Fund	\$27.00
48	J.F. Drake State	10003936	McAlpine, Helen T.	Jun	4	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$131.83
48	J.F. Drake State	10003938	Rocket City Broadcasting, LLC	Jun	4	2015	Advertising & Promotions	General Operating Fund	\$140.00
48	J.F. Drake State	10003939	Safety Kleen	Jun	4	2015	Other Contractual Services	General Operating Fund	\$725.28
48	J.F. Drake State	10003940	YP	Jun	4	2015	Advertising & Promotions	General Operating Fund	\$179.50
48	J.F. Drake State	E1101040	Alabama Department of Revenue	Jun	5	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$0.91
48	J.F. Drake State	E1101040	Alabama Department of Revenue	Jun	5	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$7.30
48	J.F. Drake State	E1101040	Alabama Department of Revenue	Jun	5	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$8.21
48	J.F. Drake State	30003364	Amazon.com	Jun	5	2015	Materials and Supplies	GA-AL LSAMP NSF HRD 1305041	\$16.99
48	J.F. Drake State	30003364	Amazon.com	Jun	5	2015	Books	Title III-Act 5 Library	\$71.49
48	J.F. Drake State	30003364	Amazon.com	Jun	5	2015	Materials and Supplies	GA-AL LSAMP NSF HRD 1305041	\$99.99
48	J.F. Drake State	30003365	Barnett, Nicole C.	Jun	5	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	10003941	Berney Office Solutions	Jun	5	2015	Other Contractual Services	General Operating Fund	\$297.60
48	J.F. Drake State	10003941	Berney Office Solutions	Jun	5	2015	Other Contractual Services	General Operating Fund	\$50.79
48	J.F. Drake State	30003366	Capital Trailways	Jun	5	2015	Out-of-State-Commercl Trans	Trio-SSS Grant	\$664.00
48	J.F. Drake State	10003942	Comcast Cable	Jun	5	2015	Communications	General Operating Fund	\$180.02
48	J.F. Drake State	10003943	Cooks Pest Control	Jun	5	2015	Other Contractual Services	General Operating Fund	\$73.00
48	J.F. Drake State	E1101041	Department of Revenue	Jun	5	2015	State Income Tax Payable	Payroll Clearing Fund	\$17,078.67
48	J.F. Drake State	30003367	Education Admin Web Advisor	Jun	5	2015	Professional Development	Title III-Activity 1 Fiscal Managem	\$299.00
48	J.F. Drake State	30003368	Essential Education	Jun	5	2015	Testing Expense	State - Adult Ed- GED Vouchers	\$375.00
48	J.F. Drake State	30003369	Green, Timothy R.	Jun	5	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$122.16
48	J.F. Drake State	30003369	Green, Timothy R.	Jun	5	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10003944	HERRERA, SYLVIE	Jun	5	2015	Contract Clearing Account	General Operating Fund	\$42.79
48	J.F. Drake State	30003370	Harris, Katrina J.	Jun	5	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$175.54
48	J.F. Drake State	30003371	Hata David	Jun	5	2015	Other Contractual Services	DigiTec	\$2,170.00
48	J.F. Drake State	30003371	Hata David	Jun	5	2015	Other Contractual Services	DigiTec	\$1,464.11

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003372	Henry, Dexter R.	Jun	5	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30003372	Henry, Dexter R.	Jun	5	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30003372	Henry, Dexter R.	Jun	5	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$193.01
48	J.F. Drake State	E1101042	Internal Revenue Service	Jun	5	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$47,404.54
48	J.F. Drake State	E1101042	Internal Revenue Service	Jun	5	2015	FICA Payable	Payroll Clearing Fund	\$73,324.22
48	J.F. Drake State	30003373	Johnstone Supply	Jun	5	2015	Maintenance & Repairs	Title III	\$88.39
48	J.F. Drake State	30003374	Laerdal	Jun	5	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$204.52
48	J.F. Drake State	30003375	Office Depot, Inc	Jun	5	2015	Materials and Supplies	Plus 50 Encore Completion Program	\$198.58
48	J.F. Drake State	30003375	Office Depot, Inc	Jun	5	2015	Materials and Supplies	DigiTec	\$94.29
48	J.F. Drake State	30003375	Office Depot, Inc	Jun	5	2015	Materials and Supplies	Plus 50 Encore Completion Program	\$19.68
48	J.F. Drake State	30003376	Professional Sales Group of North A	Jun	5	2015	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$5,200.00
48	J.F. Drake State	30003377	Raymond, Alice G.	Jun	5	2015	Participant Costs-Other	DigiTec	\$50.00
48	J.F. Drake State	30003378	Rentz, Joyce L.	Jun	5	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$50.00
48	J.F. Drake State	30003378	Rentz, Joyce L.	Jun	5	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$145.38
48	J.F. Drake State	30003378	Rentz, Joyce L.	Jun	5	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$27.00
48	J.F. Drake State	30003379	SACSCOC	Jun	5	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$40.00
48	J.F. Drake State	30003379	SACSCOC	Jun	5	2015	Memberships	Title III-Act 2 Improving Instruct	\$5,150.00
48	J.F. Drake State	10003945	Schrimsher Properties	Jun	5	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	30003380	Sexton Welding Supply	Jun	5	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$6,151.76
48	J.F. Drake State	30003381	Stericycle, Inc.	Jun	5	2015	Other Professional Fees	SAFRA-Activity 1 Allied Health	\$182.58
48	J.F. Drake State	30003382	Teague, Forrest B.	Jun	5	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10003946	Verizon Wireless	Jun	5	2015	Communications	General Operating Fund	\$1,681.94
48	J.F. Drake State	10003947	Waste Management	Jun	5	2015	Other Contractual Services	General Operating Fund	\$810.67
48	J.F. Drake State	30003383	AACUBO	Jun	8	2015	In State-Registration	Title III-Activity 1 Fiscal Managem	\$550.00
48	J.F. Drake State	10003948	Alabama Lawnmaster Inc	Jun	8	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	30003384	American Welding Society	Jun	8	2015	Memberships	Title III-Act 2 Improving Instruct	\$86.00
48	J.F. Drake State	30003385	Bell, Angela N.	Jun	8	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$92.41
48	J.F. Drake State	30003385	Bell, Angela N.	Jun	8	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003949	Catering Creations by Buffalo Rock	Jun	8	2015	Materials and Supplies	General Operating Fund	\$531.75
48	J.F. Drake State	30003386	Channing Bete Company	Jun	8	2015	Materials and Supplies	Trio-SSS Grant	\$599.50
48	J.F. Drake State	10003950	Dawkins-Falter, Amy	Jun	8	2015	In State-Mileage	General Operating Fund	\$67.85
48	J.F. Drake State	30003387	Fastenal Company	Jun	8	2015	Maintenance & Repairs	Title III	\$488.03
48	J.F. Drake State	30003388	Garner, LeKeisha B.	Jun	8	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$94.82
48	J.F. Drake State	10003951	Greg Hawkins Asphatt Services	Jun	8	2015	Other Contractual Services	General Operating Fund	\$3,133.00
48	J.F. Drake State	10003952	Jack Preston Signs	Jun	8	2015	Advertising & Promotions	General Operating Fund	\$692.00
48	J.F. Drake State	10003953	Kudzu Productions, Inc	Jun	8	2015	Advertising & Promotions	General Operating Fund	\$3,700.00
48	J.F. Drake State	30003389	Lowe's Home Centers	Jun	8	2015	Maintenance & Repairs	Title III	\$39.20
48	J.F. Drake State	10003954	Lowe's Home Centers	Jun	8	2015	Maintenance & Repairs	General Operating Fund	\$44.97
48	J.F. Drake State	30003390	McDaniel, Darvin D.	Jun	8	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30003393	Mono Machines	Jun	8	2015	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$7,704.00
48	J.F. Drake State	10003955	NTHS	Jun	8	2015	Deposit Liabilities	Honor Society	\$235.00
48	J.F. Drake State	10003956	Office Depot, Inc	Jun	8	2015	Materials and Supplies	General Operating Fund	\$21.60
48	J.F. Drake State	10003956	Office Depot, Inc	Jun	8	2015	Materials and Supplies	General Operating Fund	\$85.85
48	J.F. Drake State	10003956	Office Depot, Inc	Jun	8	2015	Materials and Supplies	General Operating Fund	\$197.28
48	J.F. Drake State	10003956	Office Depot, Inc	Jun	8	2015	Materials and Supplies	General Operating Fund	\$9.59
48	J.F. Drake State	10003957	SACSCOC	Jun	8	2015	Graduation Expense	General Operating Fund	\$211.60
48	J.F. Drake State	10003958	Screenvision	Jun	8	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	30003391	Stewart, Verlindsey B.	Jun	8	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$112.36
48	J.F. Drake State	30003391	Stewart, Verlindsey B.	Jun	8	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	10003959	UPS	Jun	8	2015	Freight	General Operating Fund	\$1.42
48	J.F. Drake State	30003392	Young, Deleshia D.	Jun	8	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$87.85
48	J.F. Drake State	10003960	AT&T	Jun	9	2015	Communications	General Operating Fund	\$836.82
48	J.F. Drake State	10003961	Chevron and Texaco	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$29.06
48	J.F. Drake State	10003961	Chevron and Texaco	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$15.24
48	J.F. Drake State	10003961	Chevron and Texaco	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$12.12
48	J.F. Drake State	10003961	Chevron and Texaco	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$13.76

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003961	Chevron and Texaco	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$29.11
48	J.F. Drake State	10003961	Chevron and Texaco	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$32.30
48	J.F. Drake State	10003961	Chevron and Texaco	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$1.67
48	J.F. Drake State	10003961	Chevron and Texaco	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$35.32
48	J.F. Drake State	30003395	Echols, Darrell J.	Jun	9	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30003395	Echols, Darrell J.	Jun	9	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$119.14
48	J.F. Drake State	30003396	First Impressions	Jun	9	2015	Advertising & Promotions	Plus 50 Encore Completion Program	\$1,314.53
48	J.F. Drake State	10003964	Future Business Leaders of America-	Jun	9	2015	Out-of-State-Registration	General Operating Fund	\$214.00
48	J.F. Drake State	30003397	GarageWear	Jun	9	2015	Materials and Supplies	Car Show	\$476.00
48	J.F. Drake State	30003398	Hurst Review Services	Jun	9	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$4,125.00
48	J.F. Drake State	10003965	Hyatt Regency Chicago	Jun	9	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$925.00
48	J.F. Drake State	30003399	Meador, Maria Y.	Jun	9	2015	In State-Other Travel Exp	Trio-SSS Grant	\$450.00
48	J.F. Drake State	10003966	Merchants Foodservice	Jun	9	2015	Materials and Supplies	General Operating Fund	\$582.87
48	J.F. Drake State	10003967	Rocket City Broadcasting, LLC	Jun	9	2015	Advertising & Promotions	General Operating Fund	\$315.00
48	J.F. Drake State	10003962	Sexton Welding Supply	Jun	9	2015	Materials and Supplies	General Operating Fund	\$4.50
48	J.F. Drake State	10003962	Sexton Welding Supply	Jun	9	2015	Materials and Supplies	General Operating Fund	\$190.50
48	J.F. Drake State	10003962	Sexton Welding Supply	Jun	9	2015	Materials and Supplies	General Operating Fund	\$168.00
48	J.F. Drake State	10003963	WEX Bank	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$79.02
48	J.F. Drake State	30003394	WEX Bank	Jun	9	2015	In State-Mileage	Title III	\$74.84
48	J.F. Drake State	10003963	WEX Bank	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$29.23
48	J.F. Drake State	30003394	WEX Bank	Jun	9	2015	In State-Mileage	Title III	\$22.94
48	J.F. Drake State	30003394	WEX Bank	Jun	9	2015	In State-Mileage	Title III	\$67.85
48	J.F. Drake State	10003963	WEX Bank	Jun	9	2015	In State-Mileage	General Operating Fund	\$13.72
48	J.F. Drake State	10003963	WEX Bank	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$74.02
48	J.F. Drake State	10003963	WEX Bank	Jun	9	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$11.74
48	J.F. Drake State	10003968	WHDF	Jun	9	2015	Advertising & Promotions	General Operating Fund	\$1,105.00
48	J.F. Drake State	10003969	WZDX FOX 54	Jun	9	2015	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	30003400	Wolaver Heating and Cooling, LLC	Jun	9	2015	Furniture & Equip \$25,000 or Less	Title III	\$8,300.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10003970	ACT	Jun	12	2015	Materials and Supplies	General Operating Fund	\$630.50
48	J.F. Drake State	10003971	Burmax Company, INC	Jun	12	2015	Materials and Supplies	General Operating Fund	\$1,085.96
48	J.F. Drake State	10003972	Chamber of Commerce of Huntsville/M	Jun	12	2015	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	10003973	Fastenal Company	Jun	12	2015	Materials and Supplies	General Operating Fund	\$873.91
48	J.F. Drake State	10003973	Fastenal Company	Jun	12	2015	Materials and Supplies	General Operating Fund	\$734.08
48	J.F. Drake State	10003973	Fastenal Company	Jun	12	2015	Materials and Supplies	General Operating Fund	\$303.59
48	J.F. Drake State	10003974	Mullins Special Occasions	Jun	12	2015	Materials and Supplies	General Operating Fund	\$730.00
48	J.F. Drake State	10003975	Office Depot, Inc	Jun	12	2015	Materials and Supplies	General Operating Fund	\$43.64
48	J.F. Drake State	30003401	AACUBO	Jun	16	2015	In State-Registration	Title III-Activity 1 Fiscal Managem	\$550.00
48	J.F. Drake State	10003976	Alabama Supercomputer Authority	Jun	16	2015	Other Contractual Services	General Operating Fund	\$24,365.00
48	J.F. Drake State	30003402	American Express	Jun	16	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$395.20
48	J.F. Drake State	30003402	American Express	Jun	16	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$910.20
48	J.F. Drake State	30003402	American Express	Jun	16	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$511.20
48	J.F. Drake State	30003403	Association of Public and Land -Gra	Jun	16	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$750.00
48	J.F. Drake State	30003404	Barnett, Nicole C.	Jun	16	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$34.00
48	J.F. Drake State	30003404	Barnett, Nicole C.	Jun	16	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$104.46
48	J.F. Drake State	30003405	Battle Jr, Ben	Jun	16	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30003405	Battle Jr, Ben	Jun	16	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$118.73
48	J.F. Drake State	10003977	Bubba's Catering	Jun	16	2015	Materials and Supplies	General Operating Fund	\$870.00
48	J.F. Drake State	10003978	Cafe' on Wheels Neon Lilly, LLC.	Jun	16	2015	Materials and Supplies	General Operating Fund	\$688.75
48	J.F. Drake State	10003979	Dynamic Security, Inc.	Jun	16	2015	Other Contractual Services	General Operating Fund	\$4,082.40
48	J.F. Drake State	10003980	Huntsville Community Drumline	Jun	16	2015	Other Professional Fees	General Operating Fund	\$250.00
48	J.F. Drake State	10003981	Hyatt Regency Chicago	Jun	16	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$1,076.60
48	J.F. Drake State	30003407	Office Depot, Inc	Jun	16	2015	Materials and Supplies	Federal - Adult Ed	\$853.20
48	J.F. Drake State	30003407	Office Depot, Inc	Jun	16	2015	Materials and Supplies	Federal - Adult Ed	\$31.92
48	J.F. Drake State	30003407	Office Depot, Inc	Jun	16	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$297.69
48	J.F. Drake State	30003407	Office Depot, Inc	Jun	16	2015	Materials and Supplies	Federal - Adult Ed	\$23.80
48	J.F. Drake State	30003407	Office Depot, Inc	Jun	16	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$239.96

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003407	Office Depot, Inc	Jun	16	2015	Materials and Supplies	Federal - Adult Ed	\$68.90
48	J.F. Drake State	30003409	PODS Enterprises, Inc.	Jun	16	2015	Other Property Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30003408	PaperClip Communications	Jun	16	2015	Professional Dev-State	Title III-Act 2 Improving Instruct	\$389.00
48	J.F. Drake State	10003982	Pope, Gwendolyn M.	Jun	16	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$540.00
48	J.F. Drake State	10003983	Sam's Club/Walmart	Jun	16	2015	Materials and Supplies	General Operating Fund	\$147.08
48	J.F. Drake State	10003983	Sam's Club/Walmart	Jun	16	2015	Graduation Expense	General Operating Fund	\$89.46
48	J.F. Drake State	10003983	Sam's Club/Walmart	Jun	16	2015	Materials and Supplies	General Operating Fund	\$95.66
48	J.F. Drake State	30003410	Smothers, Deloris R.	Jun	16	2015	Out-of-State-Other Travel Expenses	DigiTec	\$16.00
48	J.F. Drake State	30003410	Smothers, Deloris R.	Jun	16	2015	Out-of-State-Other Travel Expenses	DigiTec	\$50.00
48	J.F. Drake State	30003410	Smothers, Deloris R.	Jun	16	2015	Out-of-State-Subsist & Lodging	DigiTec	\$114.44
48	J.F. Drake State	30003411	Waddell, Karol C.	Jun	16	2015	In State-Ovrnite Per diem	Ready To Work Grant	\$276.03
48	J.F. Drake State	30003412	Walker, Letitia E.	Jun	16	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$100.53
48	J.F. Drake State	10003984	Womens Business of North Alabama	Jun	16	2015	Materials and Supplies	General Operating Fund	\$35.00
48	J.F. Drake State	10003987	Department of Finance	Jun	17	2015	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10003988	Huntsville Utilities	Jun	17	2015	Water & Sewer	General Operating Fund	\$1,268.27
48	J.F. Drake State	10003988	Huntsville Utilities	Jun	17	2015	Electricity	General Operating Fund	\$785.07
48	J.F. Drake State	10003988	Huntsville Utilities	Jun	17	2015	Water & Sewer	General Operating Fund	\$528.69
48	J.F. Drake State	10003988	Huntsville Utilities	Jun	17	2015	Electricity	General Operating Fund	\$18,420.01
48	J.F. Drake State	10003989	Loomis	Jun	17	2015	Other Contractual Services	General Operating Fund	\$139.40
48	J.F. Drake State	10003990	The Solutions Team, Inc.	Jun	17	2015	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	30003675	ACCSISA	Jun	22	2015	Memberships	Title III-Act 2 Improving Instruct	\$200.00
48	J.F. Drake State	30003677	Array Solutions	Jun	22	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$25.00
48	J.F. Drake State	30003677	Array Solutions	Jun	22	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$1,944.00
48	J.F. Drake State	10003991	Auto Chlor	Jun	22	2015	Materials and Supplies	General Operating Fund	\$203.30
48	J.F. Drake State	10004001	Badd Newz BBQ LLC	Jun	22	2015	Materials and Supplies	General Operating Fund	\$875.00
48	J.F. Drake State	10003992	Banks Industries, Inc	Jun	22	2015	Materials and Supplies	General Operating Fund	\$22.60
48	J.F. Drake State	30003678	CAE Healthcare, Inc.	Jun	22	2015	Service Contracts-Equipment	SAFRA-Activity 1 Allied Health	\$20,397.00
48	J.F. Drake State	30003679	Capital Trailways	Jun	22	2015	Out-of-State-Commercl Trans	Trio-SSS Grant	\$773.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003680	Caylor, Mary J.	Jun	22	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$70.00
48	J.F. Drake State	30003680	Caylor, Mary J.	Jun	22	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$170.31
48	J.F. Drake State	30003680	Caylor, Mary J.	Jun	22	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$25.00
48	J.F. Drake State	10003993	Cumulus Huntsville, AL Broadcasting	Jun	22	2015	Advertising & Promotions	General Operating Fund	\$1,004.00
48	J.F. Drake State	30003681	EBSCO Information Services	Jun	22	2015	Computer Software-Non Cap	Title III-Act 5 Library	\$3,150.00
48	J.F. Drake State	30003681	EBSCO Information Services	Jun	22	2015	Computer Software-Non Cap	Title III-Act 5 Library	\$8,488.00
48	J.F. Drake State	30003681	EBSCO Information Services	Jun	22	2015	Computer Software-Non Cap	Title III	\$8,261.00
48	J.F. Drake State	30003682	EBSCO Subscriptions Services	Jun	22	2015	Subscriptions	Title III-Act 5 Library	\$105.10
48	J.F. Drake State	10003994	Fastenal Company	Jun	22	2015	Materials and Supplies	General Operating Fund	\$2,580.51
48	J.F. Drake State	30003676	Federal Fund Management Advisor	Jun	22	2015	Books	Title III-Act 5 Library	\$274.00
48	J.F. Drake State	10003995	HESI - ELSEVIER	Jun	22	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$560.00
48	J.F. Drake State	30003683	Koorsen Security Technology, Inc	Jun	22	2015	Other Contractual Services	Title III	\$285.00
48	J.F. Drake State	10003996	Lawson State Community College	Jun	22	2015	Out-of-State-Commercl Trans	General Operating Fund	\$225.00
48	J.F. Drake State	10003997	McAlpine, Helen T.	Jun	22	2015	In State-Ovrnite Per diem	General Operating Fund	\$640.77
48	J.F. Drake State	30003684	Meador, Maria Y.	Jun	22	2015	Out-of-State-Other Travel Expenses	Trio-SSS Grant	\$440.00
48	J.F. Drake State	30003685	Office Depot, Inc	Jun	22	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$6.07
48	J.F. Drake State	30003685	Office Depot, Inc	Jun	22	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$79.17
48	J.F. Drake State	30003685	Office Depot, Inc	Jun	22	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$503.94
48	J.F. Drake State	30003686	PODS Enterprises, Inc.	Jun	22	2015	Other Property Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30003687	Raymond, Alice G.	Jun	22	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$488.02
48	J.F. Drake State	30003687	Raymond, Alice G.	Jun	22	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$41.20
48	J.F. Drake State	30003687	Raymond, Alice G.	Jun	22	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$99.71
48	J.F. Drake State	30003688	Sconiers, Glenda F.	Jun	22	2015	In State-Mileage	Spin Up	\$81.10
48	J.F. Drake State	30003688	Sconiers, Glenda F.	Jun	22	2015	In State-Ovrnite Per diem	Spin Up	\$150.00
48	J.F. Drake State	10003998	Sexton Welding Supply	Jun	22	2015	Materials and Supplies	General Operating Fund	\$213.00
48	J.F. Drake State	30003689	Slay, Jody L.	Jun	22	2015	In State-Mileage	Spin Up	\$118.45
48	J.F. Drake State	30003689	Slay, Jody L.	Jun	22	2015	In State-Ovrnite Per diem	Spin Up	\$150.00
48	J.F. Drake State	10003999	Society for Human Resource Manageme	Jun	22	2015	Memberships	General Operating Fund	\$190.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004002	Sugar Belle, Inc.	Jun	22	2015	Materials and Supplies	General Operating Fund	\$600.00
48	J.F. Drake State	10004000	Weathertech Distributing Company, I	Jun	22	2015	Maintenance & Repairs	General Operating Fund	\$92.04
48	J.F. Drake State	10004035	Berney Office Solutions	Jun	23	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10004036	Earthlink	Jun	23	2015	Communications	General Operating Fund	\$11,545.82
48	J.F. Drake State	10004037	Ellucian Company L.P.	Jun	23	2015	Other Contractual Services	General Operating Fund	\$12,206.00
48	J.F. Drake State	10004037	Ellucian Company L.P.	Jun	23	2015	Other Contractual Services	General Operating Fund	\$11,978.00
48	J.F. Drake State	10004038	Pitney Bowes	Jun	23	2015	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	10004039	WOW! Business	Jun	23	2015	Communications	General Operating Fund	\$193.61
48	J.F. Drake State	10004040	Alabama Deans of Student Affairs As	Jun	29	2015	In State-Registration	General Operating Fund	\$450.00
48	J.F. Drake State	10004041	Banks Industries, Inc	Jun	29	2015	Materials and Supplies	General Operating Fund	\$1,384.05
48	J.F. Drake State	10004041	Banks Industries, Inc	Jun	29	2015	Materials and Supplies	General Operating Fund	\$235.32
48	J.F. Drake State	30003691	Carolina Biological Supply Company	Jun	29	2015	Materials and Supplies	APEX	\$38.14
48	J.F. Drake State	10004042	Corporate Dining Concepts	Jun	29	2015	Materials and Supplies	General Operating Fund	\$63.00
48	J.F. Drake State	10004043	Education To Go	Jun	29	2015	Other Contractual Services	General Operating Fund	\$65.00
48	J.F. Drake State	10004043	Education To Go	Jun	29	2015	Other Contractual Services	General Operating Fund	\$2.25
48	J.F. Drake State	10004044	Fastenal Company	Jun	29	2015	Maintenance & Repairs	General Operating Fund	\$515.78
48	J.F. Drake State	10004045	First Impressions	Jun	29	2015	Printing, Reproduction & Binding	General Operating Fund	\$320.00
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$1,371.73
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$55.08
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$498.50
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$2,796.93
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$379.82
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$623.52
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$37.40
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$134.82
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$2,150.19
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$416.75
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$104.40

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$368.99
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$64.17
48	J.F. Drake State	30003692	Fisher Scientific Company, LLC	Jun	29	2015	Materials and Supplies	APEX	\$574.60
48	J.F. Drake State	10004046	Gadsden State Community College	Jun	29	2015	Bond Surety Fee Expense	General Operating Fund	\$8,689.90
48	J.F. Drake State	10004047	HESI - ELSEVIER	Jun	29	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$560.00
48	J.F. Drake State	30003693	Hill, Teresa A.	Jun	29	2015	In State-Ovrnite Per diem	Title III-Activity 1 Fiscal Managem	\$300.00
48	J.F. Drake State	30003693	Hill, Teresa A.	Jun	29	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$439.07
48	J.F. Drake State	30003694	Inglis, Melinda Y.	Jun	29	2015	In State-Ovrnite Per diem	Spin Up	\$150.00
48	J.F. Drake State	30003694	Inglis, Melinda Y.	Jun	29	2015	In State-Mileage	Spin Up	\$215.28
48	J.F. Drake State	30003694	Inglis, Melinda Y.	Jun	29	2015	In State-Mileage	Spin Up	\$181.70
48	J.F. Drake State	10004048	Lanier, Ford, Shaver & Payne PC	Jun	29	2015	Legal Services	General Operating Fund	\$20.00
48	J.F. Drake State	10004048	Lanier, Ford, Shaver & Payne PC	Jun	29	2015	Legal Services	General Operating Fund	\$470.00
48	J.F. Drake State	30003695	Marriott Hotel dba Anaheim Marriott	Jun	29	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$747.36
48	J.F. Drake State	10004049	Oak Hall Industries, LP	Jun	29	2015	Graduation Expense	General Operating Fund	\$215.56
48	J.F. Drake State	10004049	Oak Hall Industries, LP	Jun	29	2015	Graduation Expense	General Operating Fund	\$25.55
48	J.F. Drake State	10004049	Oak Hall Industries, LP	Jun	29	2015	Graduation Expense	General Operating Fund	\$4,389.90
48	J.F. Drake State	30003696	Office Depot, Inc	Jun	29	2015	Materials and Supplies	Federal - Adult Ed	\$115.37
48	J.F. Drake State	30003696	Office Depot, Inc	Jun	29	2015	Materials and Supplies	Federal - Adult Ed	\$5.79
48	J.F. Drake State	30003696	Office Depot, Inc	Jun	29	2015	Materials and Supplies	Federal - Adult Ed	\$23.28
48	J.F. Drake State	30003697	Pasco Scientific	Jun	29	2015	Materials and Supplies	APEX	\$742.00
48	J.F. Drake State	30003697	Pasco Scientific	Jun	29	2015	Materials and Supplies	APEX	\$156.00
48	J.F. Drake State	10004050	Presidents' Round Table	Jun	29	2015	Memberships	General Operating Fund	\$750.00
48	J.F. Drake State	10004051	Rousseau's Sporting Goods & Awards,	Jun	29	2015	Advertising & Promotions	General Operating Fund	\$2,047.80
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	Spin Up	\$9.13
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	Spin Up	\$9.28
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	Spin Up	\$11.48
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	DigiTec	\$19.98
48	J.F. Drake State	10004052	Sam's Club/Walmart	Jun	29	2015	Graduation Expense	General Operating Fund	\$5.88

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	APEX	\$76.20
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	APEX	\$11.48
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	APEX	\$15.93
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	APEX	\$2.48
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	DigiTec	\$4.28
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	Spin Up	\$15.94
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	DigiTec	\$6.98
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	DigiTec	\$5.78
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	APEX	\$4.96
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	DigiTec	\$11.96
48	J.F. Drake State	10004052	Sam's Club/Walmart	Jun	29	2015	Graduation Expense	General Operating Fund	\$68.56
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	Spin Up	\$8.98
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	DigiTec	\$18.96
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	DigiTec	\$13.96
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	Spin Up	\$9.88
48	J.F. Drake State	30003698	Sam's Club/Walmart	Jun	29	2015	Participant Costs-Other	Spin Up	\$11.36
48	J.F. Drake State	30003699	Sargent-Welch	Jun	29	2015	Materials and Supplies	APEX	\$51.90
48	J.F. Drake State	30003699	Sargent-Welch	Jun	29	2015	Materials and Supplies	APEX	\$49.29
48	J.F. Drake State	30003700	Science First	Jun	29	2015	Materials and Supplies	APEX	\$593.01
48	J.F. Drake State	30003701	Sconiers, Glenda F.	Jun	29	2015	In State-Mileage	Spin Up	\$252.11
48	J.F. Drake State	30003702	Shotts, Lesley N.	Jun	29	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$8.19
48	J.F. Drake State	30003702	Shotts, Lesley N.	Jun	29	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$68.35
48	J.F. Drake State	30003703	Slay, Jody L.	Jun	29	2015	In State-Mileage	Spin Up	\$143.19
48	J.F. Drake State	30003704	Texas Book Company	Jun	29	2015	Books	Dual Enrollment	\$4,505.90
48	J.F. Drake State	30003705	Thomas Electric, Inc.	Jun	29	2015	Maintenance & Repairs	Title III	\$877.00
48	J.F. Drake State	30003706	W.W. Grainger, Inc	Jun	29	2015	Materials and Supplies	APEX	\$88.70
48	J.F. Drake State	30003706	W.W. Grainger, Inc	Jun	29	2015	Materials and Supplies	APEX	\$59.20
48	J.F. Drake State	30003707	WAVES	Jun	29	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$325.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004055	Sam's Club/Walmart	Jun	30	2015	Credit Card Service Charges	General Operating Fund	\$2.08
48	J.F. Drake State	10004055	Sam's Club/Walmart	Jun	30	2015	Graduation Expense	General Operating Fund	\$68.56
48	J.F. Drake State	10004055	Sam's Club/Walmart	Jun	30	2015	Graduation Expense	General Operating Fund	\$5.88
48	J.F. Drake State	10004057	Brown, Amanda S.	Jul	1	2015	Contract Clearing Account	General Operating Fund	\$300.00
48	J.F. Drake State	10004058	Chevron and Texaco	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.57
48	J.F. Drake State	10004058	Chevron and Texaco	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$1.42
48	J.F. Drake State	10004058	Chevron and Texaco	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.60
48	J.F. Drake State	10004058	Chevron and Texaco	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$36.52
48	J.F. Drake State	10004058	Chevron and Texaco	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$21.38
48	J.F. Drake State	10004058	Chevron and Texaco	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$28.72
48	J.F. Drake State	10004058	Chevron and Texaco	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$17.83
48	J.F. Drake State	10004059	Comcast Cable	Jul	1	2015	Communications	General Operating Fund	\$180.03
48	J.F. Drake State	10004060	Cooks Pest Control	Jul	1	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10004060	Cooks Pest Control	Jul	1	2015	Other Contractual Services	General Operating Fund	\$273.00
48	J.F. Drake State	10004061	Riddle, Shakari D.	Jul	1	2015	Contract Clearing Account	General Operating Fund	\$25.00
48	J.F. Drake State	10004061	Riddle, Shakari D.	Jul	1	2015	Contract Clearing Account	General Operating Fund	\$100.00
48	J.F. Drake State	10004063	SCOTT, CASEY	Jul	1	2015	Contract Clearing Account	General Operating Fund	\$65.00
48	J.F. Drake State	10004062	Schrimsher Properties	Jul	1	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10004064	The Solutions Team, Inc.	Jul	1	2015	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10004065	UPS	Jul	1	2015	Freight	General Operating Fund	\$56.11
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Other Travel Exp	Title III	\$39.74
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Other Travel Exp	Title III	\$38.74
48	J.F. Drake State	10004067	WEX Bank	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$81.76
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	Out-of-State-Mileage	Title III	\$35.26
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Other Travel Exp	Title III	\$17.75
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	Out-of-State-Mileage	Title III	\$56.60
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Mileage	Title III	\$35.77
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Other Travel Exp	Title III	\$38.98

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004067	WEX Bank	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$77.98
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	Out-of-State-Mileage	Title III	\$27.48
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Other Travel Exp	Title III	\$27.18
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Other Travel Exp	Title III	\$34.15
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Mileage	Title III	\$37.76
48	J.F. Drake State	10004067	WEX Bank	Jul	1	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$24.61
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	In State-Mileage	Title III	\$27.78
48	J.F. Drake State	30003716	WEX Bank	Jul	1	2015	Out-of-State-Mileage	Title III	\$40.19
48	J.F. Drake State	10004066	Waste Management	Jul	1	2015	Other Contractual Services	General Operating Fund	\$809.18
48	J.F. Drake State	10004068	Alabama Child Support	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,499.09
48	J.F. Drake State	E1101043	Alabama Department of Revenue	Jul	2	2015	Sales Tax Payable	Payroll Clearing Fund	\$14.80
48	J.F. Drake State	E1101043	Alabama Department of Revenue	Jul	2	2015	Sales Tax Payable	Payroll Clearing Fund	\$16.65
48	J.F. Drake State	E1101043	Alabama Department of Revenue	Jul	2	2015	Sales Tax Payable	Payroll Clearing Fund	\$1.85
48	J.F. Drake State	10004069	Allstate Insurance	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004070	American Family Life	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10004071	Colonial Life Insurance	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	E1101044	Department of Revenue	Jul	2	2015	State Income Tax Payable	Payroll Clearing Fund	\$17,839.08
48	J.F. Drake State	10004072	Drake State Foundation	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$410.52
48	J.F. Drake State	10004073	Educators Benefit	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	E1101045	Internal Revenue Service	Jul	2	2015	FICA Payable	Payroll Clearing Fund	\$73,827.54
48	J.F. Drake State	E1101045	Internal Revenue Service	Jul	2	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$51,655.36
48	J.F. Drake State	10004074	Jackson County District Court	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$356.74
48	J.F. Drake State	10004075	Metropolitan Life Insurance Company	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004076	Michael Ford, Chapter 13 Trustee	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,162.91
48	J.F. Drake State	10004077	NAECU	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10004078	New York Life Insurance	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004079	PEEHIP	Jul	2	2015	PEEHIP Payable	Payroll Clearing Fund	\$87,210.77
48	J.F. Drake State	10004080	RSA-1 Deferred Compensation	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004081	Security Benefit Life Insurance Com	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004082	Small Claims Court of Madison Count	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$69.15
48	J.F. Drake State	10004083	Teachers Retirement System	Jul	2	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$82,896.93
48	J.F. Drake State	10004084	United Way of Madison County, Inc.	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$454.10
48	J.F. Drake State	10004085	Variable Annuity Life Insurance	Jul	2	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004086	Verified Credentials, Inc	Jul	2	2015	Background Checks	Payroll Clearing Fund	\$34.80
48	J.F. Drake State	30003717	ALAPCAE	Jul	6	2015	In State-Registration	Adult Ed Summer Conference 2015	\$2,025.00
48	J.F. Drake State	10004087	Alabama Lawnmaster Inc	Jul	6	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10004087	Alabama Lawnmaster Inc	Jul	6	2015	Other Contractual Services	General Operating Fund	\$600.00
48	J.F. Drake State	30003718	Banks, Debra I.	Jul	6	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$409.48
48	J.F. Drake State	10004103	Berney Office Solutions	Jul	6	2015	Other Contractual Services	General Operating Fund	\$95.23
48	J.F. Drake State	10004103	Berney Office Solutions	Jul	6	2015	Other Contractual Services	General Operating Fund	\$162.42
48	J.F. Drake State	10004089	Berney Office Solutions	Jul	6	2015	Non-capitalized Equipment	General Operating Fund	\$730.00
48	J.F. Drake State	10004090	Boys & Girls Clubs of North Alabama	Jul	6	2015	Advertising & Promotions	General Operating Fund	\$2,500.00
48	J.F. Drake State	30003719	Bubba's Catering	Jul	6	2015	Participant Costs-Subsistence	APEX	\$530.00
48	J.F. Drake State	30003720	C.C. Dickson Co.	Jul	6	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$4,845.22
48	J.F. Drake State	10004092	CDW-G Government	Jul	6	2015	Non-capitalized Equipment	General Operating Fund	\$3,010.48
48	J.F. Drake State	10004092	CDW-G Government	Jul	6	2015	Materials and Supplies	General Operating Fund	\$156.79
48	J.F. Drake State	10004092	CDW-G Government	Jul	6	2015	Materials and Supplies	General Operating Fund	\$6.83
48	J.F. Drake State	10004092	CDW-G Government	Jul	6	2015	Materials and Supplies	General Operating Fund	\$447.00
48	J.F. Drake State	10004092	CDW-G Government	Jul	6	2015	Materials and Supplies	General Operating Fund	\$249.62
48	J.F. Drake State	30003721	CDW-G Government	Jul	6	2015	Computer Software-Non Cap	Walmart Student Success (NAFEO)	\$7,739.88
48	J.F. Drake State	10004092	CDW-G Government	Jul	6	2015	Non-capitalized Equipment	General Operating Fund	\$387.98
48	J.F. Drake State	10004091	Caylor, Mary J.	Jul	6	2015	In State-Ovrnite Per diem	General Operating Fund	\$300.00
48	J.F. Drake State	10004091	Caylor, Mary J.	Jul	6	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10004093	Dynamic Security, Inc.	Jul	6	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	30003722	EBSCO Subscriptions Services	Jul	6	2015	Subscriptions	Title III-Act 5 Library	\$10.51
48	J.F. Drake State	10004094	Fastenal Company	Jul	6	2015	Materials and Supplies	General Operating Fund	\$1,507.96

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004094	Fastenal Company	Jul	6	2015	Materials and Supplies	General Operating Fund	\$4,500.00
48	J.F. Drake State	10004095	Gaymon, Denise C.	Jul	6	2015	Participant Costs-Stipends	General Operating Fund	\$198.00
48	J.F. Drake State	30003723	Graybar	Jul	6	2015	Maintenance & Repairs	Title III	\$279.84
48	J.F. Drake State	30003724	KI, Pallas Textiles	Jul	6	2015	Furniture & Equip \$25,000 or Less	Title III	\$6,061.80
48	J.F. Drake State	30003724	KI, Pallas Textiles	Jul	6	2015	Furniture & Equip \$25,000 or Less	Title III	\$276.00
48	J.F. Drake State	30003724	KI, Pallas Textiles	Jul	6	2015	Furniture & Equip \$25,000 or Less	Title III	\$423.00
48	J.F. Drake State	30003725	Koorsen Security Technology, Inc	Jul	6	2015	Other Contractual Services	Title III	\$464.50
48	J.F. Drake State	30003725	Koorsen Security Technology, Inc	Jul	6	2015	Other Contractual Services	Title III	\$286.30
48	J.F. Drake State	10004096	Kuder, Inc.	Jul	6	2015	Professional Development	General Operating Fund	\$2,022.30
48	J.F. Drake State	10004097	Kudzu Productions, Inc	Jul	6	2015	Advertising & Promotions	General Operating Fund	\$28,617.50
48	J.F. Drake State	10004098	Lowe's Home Centers	Jul	6	2015	Materials and Supplies	General Operating Fund	\$206.10
48	J.F. Drake State	30003726	Moore Medical Corp	Jul	6	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$171.37
48	J.F. Drake State	30003727	Office Depot, Inc	Jul	6	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$279.98
48	J.F. Drake State	30003727	Office Depot, Inc	Jul	6	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$149.45
48	J.F. Drake State	30003727	Office Depot, Inc	Jul	6	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$131.14
48	J.F. Drake State	30003727	Office Depot, Inc	Jul	6	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$173.56
48	J.F. Drake State	30003727	Office Depot, Inc	Jul	6	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$16.01
48	J.F. Drake State	30003727	Office Depot, Inc	Jul	6	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$2.10
48	J.F. Drake State	30003727	Office Depot, Inc	Jul	6	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$123.83
48	J.F. Drake State	10004099	Office Depot, Inc	Jul	6	2015	Materials and Supplies	General Operating Fund	\$15.54
48	J.F. Drake State	30003727	Office Depot, Inc	Jul	6	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$37.36
48	J.F. Drake State	10004104	PEEHIP	Jul	6	2015	Health Insurance-Institution Share	General Operating Fund	\$780.00
48	J.F. Drake State	10004100	Screenvision	Jul	6	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	10004101	Sexton Welding Supply	Jul	6	2015	Materials and Supplies	General Operating Fund	\$625.50
48	J.F. Drake State	10004101	Sexton Welding Supply	Jul	6	2015	Materials and Supplies	General Operating Fund	\$213.00
48	J.F. Drake State	10004101	Sexton Welding Supply	Jul	6	2015	Materials and Supplies	General Operating Fund	\$4.50
48	J.F. Drake State	10004101	Sexton Welding Supply	Jul	6	2015	Materials and Supplies	General Operating Fund	\$9.00
48	J.F. Drake State	10004101	Sexton Welding Supply	Jul	6	2015	Materials and Supplies	General Operating Fund	\$27.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003728	Sexton Welding Supply	Jul	6	2015	Materials and Supplies	Carl Perkins Career & Tech Ed Grant	\$716.00
48	J.F. Drake State	10004101	Sexton Welding Supply	Jul	6	2015	Materials and Supplies	General Operating Fund	\$31.50
48	J.F. Drake State	30003729	Shotts, Lesley N.	Jul	6	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$301.30
48	J.F. Drake State	30003729	Shotts, Lesley N.	Jul	6	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30003729	Shotts, Lesley N.	Jul	6	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$135.00
48	J.F. Drake State	10004102	Sysco Central Alabama	Jul	6	2015	Reception	General Operating Fund	\$643.01
48	J.F. Drake State	30003730	Thompson Information Services	Jul	6	2015	Subscriptions	Title III-Act 5 Library	\$476.99
48	J.F. Drake State	10004105	Verizon Wireless	Jul	6	2015	Communications	General Operating Fund	\$1,721.94
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Other Travel Exp	Title III	\$17.75
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Mileage	Title III	\$27.78
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	Out-of-State-Mileage	Title III	\$35.26
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Mileage	Title III	\$37.76
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	Out-of-State-Mileage	Title III	\$56.60
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Mileage	Title III	\$35.77
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Other Travel Exp	Title III	\$39.74
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	Out-of-State-Mileage	Title III	\$27.48
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	Out-of-State-Mileage	Title III	\$40.19
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Other Travel Exp	Title III	\$27.18
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Other Travel Exp	Title III	\$38.74
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Other Travel Exp	Title III	\$33.98
48	J.F. Drake State	30003731	WEX Bank	Jul	6	2015	In State-Other Travel Exp	Title III	\$34.15
48	J.F. Drake State	10004088	Woody Anderson Ford	Jul	6	2015	Maintenance & Repairs	General Operating Fund	\$47.43
48	J.F. Drake State	10004088	Woody Anderson Ford	Jul	6	2015	Maintenance & Repairs	General Operating Fund	\$41.74
48	J.F. Drake State	E1101046	Alabama Department of Labor	Jul	8	2015	Unemployment Compensation	General Operating Fund	\$2,185.41
48	J.F. Drake State	E1101047	Regions Bank	Jul	8	2015	Credit Card Service Charges	General Operating Fund	\$280.00
48	J.F. Drake State	30003739	Augustin, Lysa	Jul	10	2015	Participant Costs-Stipends	APEX	\$811.13
48	J.F. Drake State	30003740	Cagle, Alice P.	Jul	10	2015	Participant Costs-Stipends	APEX	\$1,000.00
48	J.F. Drake State	30003741	Chandler, Vanessa R.	Jul	10	2015	Participant Costs-Stipends	APEX	\$995.75

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003742	Fields, Stanley	Jul	10	2015	Participant Costs-Stipends	APEX	\$1,000.00
48	J.F. Drake State	30003743	Ford, Deshonna S.	Jul	10	2015	Participant Costs-Stipends	APEX	\$956.25
48	J.F. Drake State	30003744	Fouche, Daivon H.	Jul	10	2015	Participant Costs-Stipends	APEX	\$989.50
48	J.F. Drake State	30003746	Holman, Rometha K.	Jul	10	2015	Participant Costs-Stipends	APEX	\$989.50
48	J.F. Drake State	30003747	Hutchison, Monica W.	Jul	10	2015	Participant Costs-Stipends	APEX	\$1,000.00
48	J.F. Drake State	30003748	Jackson, Kwesi T.	Jul	10	2015	Participant Costs-Stipends	APEX	\$990.25
48	J.F. Drake State	30003749	Mastin, Bridget M.	Jul	10	2015	Participant Costs-Stipends	APEX	\$969.50
48	J.F. Drake State	30003750	Mitchell, Terri D.	Jul	10	2015	Participant Costs-Stipends	APEX	\$386.88
48	J.F. Drake State	30003751	Pahman, Nathan R.	Jul	10	2015	Participant Costs-Stipends	APEX	\$996.88
48	J.F. Drake State	30003752	Pugh, LaToya R.	Jul	10	2015	Participant Costs-Stipends	APEX	\$983.50
48	J.F. Drake State	30003753	Savage-Owens, Rebecca	Jul	10	2015	Gas & Heating Fuel	APEX	\$1,000.00
48	J.F. Drake State	30003754	Thomas, Gwendolyn M.	Jul	10	2015	Participant Costs-Stipends	APEX	\$995.88
48	J.F. Drake State	30003755	Tоторa, Tina M.	Jul	10	2015	Participant Costs-Stipends	APEX	\$1,000.00
48	J.F. Drake State	30003756	Watson, Miranda D.	Jul	10	2015	Participant Costs-Stipends	APEX	\$1,000.00
48	J.F. Drake State	30003757	Wilcher, Don	Jul	10	2015	Participant Costs-Stipends	APEX	\$1,000.00
48	J.F. Drake State	30003758	Williams Jr, Daryl X.	Jul	10	2015	Participant Costs-Stipends	APEX	\$984.63
48	J.F. Drake State	30003759	Woods, Gwendolyn	Jul	10	2015	Participant Costs-Stipends	APEX	\$1,000.00
48	J.F. Drake State	30003760	Yeldell, Andrain	Jul	10	2015	Participant Costs-Stipends	APEX	\$892.88
48	J.F. Drake State	30003745	havner, cheryl a.	Jul	10	2015	Participant Costs-Stipends	APEX	\$994.75
48	J.F. Drake State	10004111	ACT	Jul	13	2015	Materials and Supplies	General Operating Fund	\$635.00
48	J.F. Drake State	30003761	Audio Solutionz LLC	Jul	13	2015	Professional Development	Title III-Activity 1 Fiscal Managem	\$299.00
48	J.F. Drake State	10004112	Better Business Bureau	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$5,000.00
48	J.F. Drake State	30003762	Birmingham Civil Rights Institute	Jul	13	2015	In State-Other Travel Exp	Trio-SSS Grant	\$126.00
48	J.F. Drake State	10004113	Broadcast/WEUP Radio Station	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$532.80
48	J.F. Drake State	30003763	C.C. Dickson Co.	Jul	13	2015	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$5,090.58
48	J.F. Drake State	10004114	CDW-G Government	Jul	13	2015	Non-capitalized Equipment	General Operating Fund	\$1,461.02
48	J.F. Drake State	30003764	CDW-G Government	Jul	13	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$3,586.83
48	J.F. Drake State	10004115	Cross, Tomeka	Jul	13	2015	Out-of-State-Mileage	General Operating Fund	\$195.87

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004115	Cross, Tomeka	Jul	13	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$150.06
48	J.F. Drake State	10004115	Cross, Tomeka	Jul	13	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$15.52
48	J.F. Drake State	30003765	Cyn Shea's Complete Catering, Inc.	Jul	13	2015	Participant Costs-Subsistence	Spin Up	\$337.00
48	J.F. Drake State	10004116	Enterprise	Jul	13	2015	Rent - Equipment	General Operating Fund	\$568.97
48	J.F. Drake State	30003766	First Impressions	Jul	13	2015	Advertising & Promotions	Ad Ed Recruit Expand and Improve	\$120.00
48	J.F. Drake State	30003767	Fisher Scientific Company, LLC	Jul	13	2015	Materials and Supplies	APEX	\$36.72
48	J.F. Drake State	10004117	HESI - ELSEVIER	Jul	13	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$448.00
48	J.F. Drake State	10004117	HESI - ELSEVIER	Jul	13	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$1,509.00
48	J.F. Drake State	10004117	HESI - ELSEVIER	Jul	13	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$1,120.00
48	J.F. Drake State	10004118	HVAC Excellence	Jul	13	2015	College Accreditation Expense	General Operating Fund	\$175.00
48	J.F. Drake State	30003768	Henry, Karl W.	Jul	13	2015	In State-Ovrnite Per diem	DigiTec	\$150.00
48	J.F. Drake State	30003769	McLaughlin, Scotty	Jul	13	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30003770	Meador, Maria Y.	Jul	13	2015	In State-Other Travel Exp	Trio-SSS Grant	\$475.00
48	J.F. Drake State	30003771	Merchants Foodservice	Jul	13	2015	Participant Costs-Other	Spin Up	\$502.71
48	J.F. Drake State	30003772	Midwest Library Service	Jul	13	2015	Books	Title III-Act 5 Library	\$23.50
48	J.F. Drake State	30003772	Midwest Library Service	Jul	13	2015	Books	Title III-Act 5 Library	\$59.59
48	J.F. Drake State	10004119	Mobile Mini, Inc	Jul	13	2015	Other Contractual Services	General Operating Fund	\$142.59
48	J.F. Drake State	30003773	Moore Medical Corp	Jul	13	2015	Materials and Supplies	SAFRA-Activity 1 Allied Health	\$161.89
48	J.F. Drake State	10004120	Mullins Special Occasions	Jul	13	2015	Materials and Supplies	General Operating Fund	\$60.61
48	J.F. Drake State	10004120	Mullins Special Occasions	Jul	13	2015	Rent - Equipment	General Operating Fund	\$205.00
48	J.F. Drake State	10004120	Mullins Special Occasions	Jul	13	2015	Rent - Equipment	General Operating Fund	\$260.00
48	J.F. Drake State	30003774	New Readers Press	Jul	13	2015	Materials and Supplies	Ad Ed Recruit Expand and Improve	\$1,795.80
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$721.98
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$98.90
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$10.17
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Trio-SSS Grant	\$29.98
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$6.78
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Trio-SSS Grant	\$102.91

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Trio-SSS Grant	\$103.96
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$17.49
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$5.02
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Trio-SSS Grant	\$209.86
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Trio-SSS Grant	\$47.96
48	J.F. Drake State	10004121	Office Depot, Inc	Jul	13	2015	Materials and Supplies	General Operating Fund	\$18.99
48	J.F. Drake State	10004121	Office Depot, Inc	Jul	13	2015	Materials and Supplies	General Operating Fund	\$872.89
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$3.39
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Trio-SSS Grant	\$186.34
48	J.F. Drake State	10004121	Office Depot, Inc	Jul	13	2015	Materials and Supplies	General Operating Fund	\$388.92
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$6.58
48	J.F. Drake State	30003775	Office Depot, Inc	Jul	13	2015	Materials and Supplies	Title III-Act A Program Admin	\$64.48
48	J.F. Drake State	30003776	Raymond, Alice G.	Jul	13	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$574.53
48	J.F. Drake State	10004122	Rocket City Broadcasting, LLC	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$380.00
48	J.F. Drake State	10004122	Rocket City Broadcasting, LLC	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$480.00
48	J.F. Drake State	10004122	Rocket City Broadcasting, LLC	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$315.00
48	J.F. Drake State	30003777	Sixteenth Street Baptist Church	Jul	13	2015	In State-Other Travel Exp	Trio-SSS Grant	\$90.00
48	J.F. Drake State	30003778	Slay, Jody L.	Jul	13	2015	In State-Mileage	Spin Up	\$67.85
48	J.F. Drake State	10004123	The HR Specialist * Business Manage	Jul	13	2015	Subscriptions	General Operating Fund	\$97.00
48	J.F. Drake State	30003779	The University of Alabama	Jul	13	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$2,800.00
48	J.F. Drake State	10004124	Viamedia, Inc.	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$212.50
48	J.F. Drake State	10004124	Viamedia, Inc.	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$119.00
48	J.F. Drake State	10004125	Von Braun Center	Jul	13	2015	Graduation Expense	General Operating Fund	\$10,196.50
48	J.F. Drake State	10004126	WAAY-TV	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$930.00
48	J.F. Drake State	10004126	WAAY-TV	Jul	13	2015	Advertising & Promotions	General Operating Fund	\$241.90
48	J.F. Drake State	10004129	AT&T	Jul	14	2015	Communications	General Operating Fund	\$298.51
48	J.F. Drake State	30003780	American Express	Jul	14	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$520.40
48	J.F. Drake State	30003780	American Express	Jul	14	2015	Participant Costs-Subsistence	DigiTec	\$2,946.31

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004130	Chance, Katie E.	Jul	14	2015	In State-Mileage	General Operating Fund	\$138.00
48	J.F. Drake State	10004131	Department of Examiners of Public A	Jul	14	2015	Accounting & Auditing Services	General Operating Fund	\$20,700.00
48	J.F. Drake State	10004132	Fastenal Company	Jul	14	2015	Other Contractual Services	General Operating Fund	\$1,494.65
48	J.F. Drake State	10004133	Huntsville Utilities	Jul	14	2015	Water & Sewer	General Operating Fund	\$513.38
48	J.F. Drake State	10004133	Huntsville Utilities	Jul	14	2015	Water & Sewer	General Operating Fund	\$775.49
48	J.F. Drake State	10004133	Huntsville Utilities	Jul	14	2015	Electricity	General Operating Fund	\$21,144.66
48	J.F. Drake State	10004133	Huntsville Utilities	Jul	14	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$926.09
48	J.F. Drake State	10004134	Loomis	Jul	14	2015	Other Contractual Services	General Operating Fund	\$146.78
48	J.F. Drake State	10004127	Mullins Special Occasions	Jul	14	2015	Materials and Supplies	General Operating Fund	\$60.61
48	J.F. Drake State	10004127	Mullins Special Occasions	Jul	14	2015	Rent - Equipment	General Operating Fund	\$205.00
48	J.F. Drake State	10004128	Office Depot, Inc	Jul	14	2015	Materials and Supplies	General Operating Fund	\$872.89
48	J.F. Drake State	10004128	Office Depot, Inc	Jul	14	2015	Materials and Supplies	General Operating Fund	\$388.92
48	J.F. Drake State	10004128	Office Depot, Inc	Jul	14	2015	Materials and Supplies	General Operating Fund	\$18.80
48	J.F. Drake State	10004135	Reserve Account Acct# 16265175	Jul	14	2015	Postage	General Operating Fund	\$2,000.00
48	J.F. Drake State	10004136	Schindler Elevator Corporation	Jul	14	2015	Other Contractual Services	General Operating Fund	\$1,173.27
48	J.F. Drake State	10004142	Alabama Department of Labor	Jul	15	2015	Unemployment Compensation	General Operating Fund	\$2,185.41
48	J.F. Drake State	30003789	Barnes Consulting Group, Inc	Jul	15	2015	Honorariums	Spin Up	\$300.00
48	J.F. Drake State	30003790	Burmax Company, INC	Jul	15	2015	Participant Costs-Other	Spin Up	\$2,105.36
48	J.F. Drake State	30003791	Capital Trailways	Jul	15	2015	In State-Commercl Transprt	Trio-SSS Grant	\$896.00
48	J.F. Drake State	10004139	Cloud Financial, Incorporated	Jul	15	2015	Materials and Supplies	General Operating Fund	\$563.50
48	J.F. Drake State	10004137	Department of Finance	Jul	15	2015	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10004138	FedEx	Jul	15	2015	Freight	General Operating Fund	\$42.23
48	J.F. Drake State	10004138	FedEx	Jul	15	2015	Freight	General Operating Fund	\$20.70
48	J.F. Drake State	10004140	Mobile Mini, Inc	Jul	15	2015	Other Contractual Services	General Operating Fund	\$123.99
48	J.F. Drake State	10004143	Mobile Mini, Inc	Jul	15	2015	Other Contractual Services	General Operating Fund	\$123.99
48	J.F. Drake State	10004140	Mobile Mini, Inc	Jul	15	2015	Other Contractual Services	General Operating Fund	\$574.95
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Subsistence	Spin Up	\$94.00
48	J.F. Drake State	E1101048	Regions Bank	Jul	15	2015	Materials and Supplies	General Operating Fund	\$99.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Other	CARCAM-AMP IT UP FY 15	\$238.00
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Out-of-State-Commercl Trans	DigiTec	\$1,753.00
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$672.80
48	J.F. Drake State	E1101048	Regions Bank	Jul	15	2015	Reception	General Operating Fund	\$144.43
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Subsistence	DigiTec	\$480.98
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Subsistence	Spin Up	\$53.60
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Other	CARCAM-AMP IT UP FY 15	\$338.96
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Other	CARCAM-AMP IT UP FY 15	\$1,154.79
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Subsistence	Spin Up	\$18.00
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Subsistence	Spin Up	\$24.23
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Subsistence	DigiTec	\$500.98
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Subsistence	Spin Up	\$24.93
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Participant Costs-Subsistence	DigiTec	\$700.00
48	J.F. Drake State	E1303000	Regions Bank	Jul	15	2015	Materials and Supplies	APEX	\$358.39
48	J.F. Drake State	10004141	SACAD	Jul	15	2015	Memberships	General Operating Fund	\$100.00
48	J.F. Drake State	10004148	ACT	Jul	27	2015	Materials and Supplies	General Operating Fund	\$208.00
48	J.F. Drake State	10004148	ACT	Jul	27	2015	Materials and Supplies	General Operating Fund	\$331.50
48	J.F. Drake State	10004149	AutoZone	Jul	27	2015	Maintenance & Repairs	General Operating Fund	\$109.49
48	J.F. Drake State	10004150	CDW-G Government	Jul	27	2015	Computer Software-Non Cap	General Operating Fund	\$14,807.70
48	J.F. Drake State	10004151	Copeland Cleaners	Jul	27	2015	Other Contractual Services	General Operating Fund	\$71.50
48	J.F. Drake State	10004152	Dawkins-Falter, Amy	Jul	27	2015	In State-Mileage	General Operating Fund	\$130.64
48	J.F. Drake State	10004153	Dynamic Security, Inc.	Jul	27	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004154	EDUcause	Jul	27	2015	License Fees	General Operating Fund	\$40.00
48	J.F. Drake State	10004155	First Impressions	Jul	27	2015	Graduation Expense	General Operating Fund	\$981.00
48	J.F. Drake State	10004155	First Impressions	Jul	27	2015	Printing, Reproduction & Binding	General Operating Fund	\$120.00
48	J.F. Drake State	10004155	First Impressions	Jul	27	2015	Graduation Expense	General Operating Fund	\$190.50
48	J.F. Drake State	10004156	Fundraisingconsultation Services	Jul	27	2015	Other Professional Fees	General Operating Fund	\$2,625.00
48	J.F. Drake State	10004157	Holston Gases	Jul	27	2015	Materials and Supplies	General Operating Fund	\$27.20

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004157	Holston Gases	Jul	27	2015	Materials and Supplies	General Operating Fund	\$340.00
48	J.F. Drake State	10004157	Holston Gases	Jul	27	2015	Materials and Supplies	General Operating Fund	\$2,132.80
48	J.F. Drake State	10004157	Holston Gases	Jul	27	2015	Materials and Supplies	General Operating Fund	\$158.70
48	J.F. Drake State	10004158	Jack Preston Signs	Jul	27	2015	Advertising & Promotions	General Operating Fund	\$2,880.00
48	J.F. Drake State	10004159	Lanier, Ford, Shaver & Payne PC	Jul	27	2015	Legal Services	General Operating Fund	\$60.00
48	J.F. Drake State	10004159	Lanier, Ford, Shaver & Payne PC	Jul	27	2015	Legal Services	General Operating Fund	\$40.00
48	J.F. Drake State	10004159	Lanier, Ford, Shaver & Payne PC	Jul	27	2015	Legal Services	General Operating Fund	\$80.00
48	J.F. Drake State	10004160	National College Testing Associatio	Jul	27	2015	Memberships	General Operating Fund	\$250.00
48	J.F. Drake State	10004161	Safety Kleen	Jul	27	2015	Other Contractual Services	General Operating Fund	\$918.86
48	J.F. Drake State	10004162	Williams & Fudge, Inc	Jul	27	2015	Debt Collection Expense	General Operating Fund	\$1,078.95
48	J.F. Drake State	10004162	Williams & Fudge, Inc	Jul	27	2015	Debt Collection Expense	General Operating Fund	\$585.01
48	J.F. Drake State	10004162	Williams & Fudge, Inc	Jul	27	2015	Debt Collection Expense	General Operating Fund	\$210.07
48	J.F. Drake State	10004169	Berney Office Solutions	Jul	28	2015	Other Contractual Services	General Operating Fund	\$656.32
48	J.F. Drake State	10004170	Bozzano Trujillo, Maria T.	Jul	28	2015	Contract Clearing Account	General Operating Fund	\$55.00
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Non-capitalized Equipment	Education Trust Fund	\$27,926.85
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Materials and Supplies	Education Trust Fund	\$153.51
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Materials and Supplies	Education Trust Fund	\$3,813.95
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$880.49
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$1,760.98
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Materials and Supplies	Education Trust Fund	\$183.66
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Non-capitalized Equipment	Education Trust Fund	\$1,892.53
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Non-capitalized Equipment	Education Trust Fund	\$1,927.72
48	J.F. Drake State	30003794	CDW-G Government	Jul	28	2015	Materials and Supplies	Education Trust Fund	\$1,659.04
48	J.F. Drake State	10004163	Cumulus Huntsville, AL Broadcasting	Jul	28	2015	Advertising & Promotions	General Operating Fund	\$440.00
48	J.F. Drake State	10004163	Cumulus Huntsville, AL Broadcasting	Jul	28	2015	Advertising & Promotions	General Operating Fund	\$179.55
48	J.F. Drake State	10004163	Cumulus Huntsville, AL Broadcasting	Jul	28	2015	Advertising & Promotions	General Operating Fund	\$864.45
48	J.F. Drake State	10004171	ECHANDIE, DESTINY	Jul	28	2015	Contract Clearing Account	General Operating Fund	\$10.00
48	J.F. Drake State	10004164	First Impressions	Jul	28	2015	Printing, Reproduction & Binding	General Operating Fund	\$1,770.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004165	Gadsden State Community College	Jul	28	2015	N/M T/O-Other to Restricted	General Operating Fund	\$5,861.75
48	J.F. Drake State	30003795	Green, Timothy R.	Jul	28	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$28.98
48	J.F. Drake State	30003795	Green, Timothy R.	Jul	28	2015	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$328.97
48	J.F. Drake State	30003795	Green, Timothy R.	Jul	28	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$190.59
48	J.F. Drake State	30003796	Houghton Mifflin Harcourt Publishin	Jul	28	2015	Materials and Supplies	Federal - Adult Ed	\$906.00
48	J.F. Drake State	10004172	Ingram, Terrica S.	Jul	28	2015	Contract Clearing Account	General Operating Fund	\$61.99
48	J.F. Drake State	10004172	Ingram, Terrica S.	Jul	28	2015	Contract Clearing Account	General Operating Fund	\$62.00
48	J.F. Drake State	30003797	Johnstone Supply	Jul	28	2015	Maintenance & Repairs	Title III	\$2,525.96
48	J.F. Drake State	30003798	Ksepka, Nicholas P.	Jul	28	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	30003799	Little, Brandy N.	Jul	28	2015	Participant Costs-Subsistence	Spin Up	\$7.62
48	J.F. Drake State	30003799	Little, Brandy N.	Jul	28	2015	Materials and Supplies	APEX	\$31.50
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	In State-Mileage	General Operating Fund	\$304.85
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	In State-Other Travel Exp	General Operating Fund	\$1,000.00
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	Materials and Supplies	General Operating Fund	\$541.88
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	In State-Ovrnite Per diem	General Operating Fund	\$600.00
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	Other Contractual Services	General Operating Fund	\$900.00
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	In State-Mileage	General Operating Fund	\$236.29
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	Materials and Supplies	General Operating Fund	\$1,162.89
48	J.F. Drake State	10004166	McAlpine, Helen T.	Jul	28	2015	In State-Mileage	General Operating Fund	\$101.62
48	J.F. Drake State	30003800	Michigan Technological University	Jul	28	2015	Subcontracts	DigiTec	\$10,948.01
48	J.F. Drake State	30003801	New Readers Press	Jul	28	2015	Materials and Supplies	Federal Performance Measu- Adult Ed	\$2,318.77
48	J.F. Drake State	30003802	Northeast Alabama Community College	Jul	28	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$100.00
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Title III-Act 5 Library	\$7.05
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Ready To Work Grant	\$29.30
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Title III-Act 5 Library	\$8.20
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Ready To Work Grant	\$179.22
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Title III-Act 5 Library	\$4.89

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Title III-Act 5 Library	\$608.74
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Federal - Adult Ed	\$379.16
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Title III-Act 5 Library	\$21.70
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Ready To Work Grant	\$215.09
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Ready To Work Grant	\$12.80
48	J.F. Drake State	30003803	Office Depot, Inc	Jul	28	2015	Materials and Supplies	Federal - Adult Ed	\$146.00
48	J.F. Drake State	30003804	PaperClip Communications	Jul	28	2015	Professional Dev-State	Title III-Act 2 Improving Instruct	\$389.00
48	J.F. Drake State	10004167	Pope, Gwendolyn M.	Jul	28	2015	Out-of-State-Subsist & Lodging	General Operating Fund	\$249.66
48	J.F. Drake State	30003805	Raymond, Alice G.	Jul	28	2015	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$903.00
48	J.F. Drake State	30003805	Raymond, Alice G.	Jul	28	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$15.70
48	J.F. Drake State	30003805	Raymond, Alice G.	Jul	28	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$1,366.00
48	J.F. Drake State	30003806	Reutter, John	Jul	28	2015	Participant Costs-Subsistence	APEX	\$99.76
48	J.F. Drake State	30003806	Reutter, John	Jul	28	2015	Participant Costs-Subsistence	APEX	\$91.52
48	J.F. Drake State	10004173	SCOTT, CASEY	Jul	28	2015	Contract Clearing Account	General Operating Fund	\$100.00
48	J.F. Drake State	30003807	Teague, Forrest B.	Jul	28	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$181.21
48	J.F. Drake State	30003808	TechSmith Corporation	Jul	28	2015	Computer Software-Non Cap	SAFRA-Activity A Administration	\$1,492.50
48	J.F. Drake State	10004174	The Solutions Team, Inc.	Jul	28	2015	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	30003809	University of New Mexico	Jul	28	2015	Subcontracts	DigiTec	\$7,530.59
48	J.F. Drake State	30003809	University of New Mexico	Jul	28	2015	Subcontracts	DigiTec	\$30,249.33
48	J.F. Drake State	30003809	University of New Mexico	Jul	28	2015	Subcontracts	DigiTec	\$3,420.36
48	J.F. Drake State	30003810	WATTS Specialties, Inc	Jul	28	2015	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$10,594.94
48	J.F. Drake State	10004168	WHNT, LLC	Jul	28	2015	Advertising & Promotions	General Operating Fund	\$550.00
48	J.F. Drake State	30003811	WHNT, LLC	Jul	28	2015	Advertising & Promotions	Plus 50 Encore Completion Program	\$1,500.00
48	J.F. Drake State	10004168	WHNT, LLC	Jul	28	2015	Advertising & Promotions	General Operating Fund	\$1,335.00
48	J.F. Drake State	10004175	WOW! Business	Jul	28	2015	Communications	General Operating Fund	\$193.61
48	J.F. Drake State	30003812	Ztek Company	Jul	28	2015	Materials and Supplies	APEX	\$209.00
48	J.F. Drake State	10004176	Alabama Child Support	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,082.35
48	J.F. Drake State	E1101049	Alabama Department of Revenue	Aug	3	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$1.35

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101049	Alabama Department of Revenue	Aug	3	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$12.10
48	J.F. Drake State	E1101049	Alabama Department of Revenue	Aug	3	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$10.76
48	J.F. Drake State	10004177	Allstate Insurance	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004178	American Family Life	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10004179	Colonial Life Insurance	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	E1101050	Department of Revenue	Aug	3	2015	State Income Tax Payable	Payroll Clearing Fund	\$17,700.95
48	J.F. Drake State	10004180	Drake State Foundation	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$410.42
48	J.F. Drake State	10004181	Educators Benefit	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	E1101051	Internal Revenue Service	Aug	3	2015	FICA Payable	Payroll Clearing Fund	\$73,855.20
48	J.F. Drake State	E1101051	Internal Revenue Service	Aug	3	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$51,271.51
48	J.F. Drake State	10004182	Jackson County District Court	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$713.48
48	J.F. Drake State	10004183	Metropolitan Life Insurance Company	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004184	Michael Ford, Chapter 13 Trustee	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,618.00
48	J.F. Drake State	10004185	NAECU	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10004186	New York Life Insurance	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004187	PEEHIP	Aug	3	2015	PEEHIP Payable	Payroll Clearing Fund	\$87,465.77
48	J.F. Drake State	10004188	RSA-1 Deferred Compensation	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10004189	Security Benefit Life Insurance Com	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004190	Teachers Retirement System	Aug	3	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$82,985.66
48	J.F. Drake State	10004191	United Way of Madison County, Inc.	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$454.10
48	J.F. Drake State	10004192	Variable Annuity Life Insurance	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004193	Verified Credentials, Inc	Aug	3	2015	Misc Deductions Payable	Payroll Clearing Fund	\$87.00
48	J.F. Drake State	30003815	Alabama Card System, Inc	Aug	4	2015	Non-capitalized Equipment	Title III-Activity 1 Fiscal Managem	\$4,824.00
48	J.F. Drake State	10004194	Alabama Card System, Inc	Aug	4	2015	Non-capitalized Equipment	Title III-Activity 1 Fiscal Managem	\$4,824.00
48	J.F. Drake State	10004195	Edmentum	Aug	4	2015	Materials and Supplies	Federal - Adult Ed	\$850.00
48	J.F. Drake State	30003816	Edmentum	Aug	4	2015	Materials and Supplies	Federal - Adult Ed	\$850.00
48	J.F. Drake State	10004196	Jones, Jennifer M.	Aug	4	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$435.45
48	J.F. Drake State	30003817	Jones, Jennifer M.	Aug	4	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$435.45

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003818	Kuder, Inc.	Aug	4	2015	Computer Software-Non Cap	Title III	\$4,850.12
48	J.F. Drake State	10004197	Kuder, Inc.	Aug	4	2015	Computer Software-Non Cap	Title III	\$4,850.12
48	J.F. Drake State	10004198	Lake Guntersville State Park Lodge	Aug	4	2015	Other Contractual Services	Title III	\$195.00
48	J.F. Drake State	30003819	Lake Guntersville State Park Lodge	Aug	4	2015	In State-Other Travel Exp	Title III	\$2,062.20
48	J.F. Drake State	10004198	Lake Guntersville State Park Lodge	Aug	4	2015	Food	Title III	\$529.20
48	J.F. Drake State	30003819	Lake Guntersville State Park Lodge	Aug	4	2015	Other Contractual Services	Title III	\$195.00
48	J.F. Drake State	10004198	Lake Guntersville State Park Lodge	Aug	4	2015	Other Contractual Services	Title III	\$291.90
48	J.F. Drake State	30003819	Lake Guntersville State Park Lodge	Aug	4	2015	Other Contractual Services	Title III	\$291.90
48	J.F. Drake State	10004198	Lake Guntersville State Park Lodge	Aug	4	2015	In State-Other Travel Exp	Title III	\$2,062.20
48	J.F. Drake State	30003819	Lake Guntersville State Park Lodge	Aug	4	2015	Food	Title III	\$529.20
48	J.F. Drake State	10004199	Michigan Technological University	Aug	4	2015	Subcontracts	DigiTec	\$4,544.96
48	J.F. Drake State	30003820	Michigan Technological University	Aug	4	2015	Subcontracts	DigiTec	\$4,544.96
48	J.F. Drake State	30003821	National Center for Families Learni	Aug	4	2015	Professional Development	Federal - Adult Ed	\$110.00
48	J.F. Drake State	10004200	National Center for Families Learni	Aug	4	2015	Professional Development	Federal - Adult Ed	\$110.00
48	J.F. Drake State	30003822	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$16.08
48	J.F. Drake State	10004201	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$1,261.42
48	J.F. Drake State	10004201	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$99.50
48	J.F. Drake State	30003822	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$99.50
48	J.F. Drake State	10004201	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$16.08
48	J.F. Drake State	30003822	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$1,261.42
48	J.F. Drake State	30003822	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$420.00
48	J.F. Drake State	10004201	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$420.00
48	J.F. Drake State	10004201	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$86.00
48	J.F. Drake State	30003822	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$8.98
48	J.F. Drake State	10004201	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$44.56
48	J.F. Drake State	30003822	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$44.56
48	J.F. Drake State	30003822	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$86.00
48	J.F. Drake State	10004201	Office Depot, Inc	Aug	4	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$8.98

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004208	Rydin Decal	Aug	4	2015	Other Contractual Services	General Operating Fund	\$697.67
48	J.F. Drake State	30003823	Settlers, Brandy M.	Aug	4	2015	In State-Mileage	SAFRA-Activity A Administration	\$46.46
48	J.F. Drake State	10004202	Settlers, Brandy M.	Aug	4	2015	In State-Mileage	SAFRA-Activity A Administration	\$46.46
48	J.F. Drake State	30003824	Spirt Coach LLC	Aug	4	2015	Other Contractual Services	Title III	\$1,000.00
48	J.F. Drake State	10004205	Spirt Coach LLC	Aug	4	2015	Other Contractual Services	Title III	\$1,000.00
48	J.F. Drake State	30003825	Stericycle, Inc.	Aug	4	2015	Other Professional Fees	SAFRA-Activity 1 Allied Health	\$182.58
48	J.F. Drake State	10004206	Stericycle, Inc.	Aug	4	2015	Other Professional Fees	SAFRA-Activity 1 Allied Health	\$182.58
48	J.F. Drake State	30003826	Turley, Gilbert T.	Aug	4	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$728.49
48	J.F. Drake State	10004207	Turley, Gilbert T.	Aug	4	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$728.49
48	J.F. Drake State	10004209	WHNT, LLC	Aug	4	2015	Advertising & Promotions	General Operating Fund	\$5,000.00
48	J.F. Drake State	10004229	AT&T	Aug	10	2015	Communications	General Operating Fund	\$861.60
48	J.F. Drake State	10004210	Alabama Technology Network	Aug	10	2015	Other Contractual Services	General Operating Fund	\$1,400.00
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$43.94
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$54.59
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$12.67
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$219.01
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$274.02
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$73.52
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$7.50
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$232.17
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$13.94
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$308.26
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$93.98
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$80.10
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$79.98
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$281.76
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$9.49
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$26.82

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$14.27
48	J.F. Drake State	30003827	Amazon.com	Aug	10	2015	Books	Title III-Act 5 Library	\$14.87
48	J.F. Drake State	30003828	Banks, Debra I.	Aug	10	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$409.48
48	J.F. Drake State	10004212	Boys & Girls Clubs of North Alabama	Aug	10	2015	Advertising & Promotions	General Operating Fund	\$2,500.00
48	J.F. Drake State	30003829	Brustein & Manasevit	Aug	10	2015	Other Professional Fees	Spin Up	\$2,592.05
48	J.F. Drake State	30003829	Brustein & Manasevit	Aug	10	2015	Other Professional Fees	Title III-Act A Program Admin	\$2,592.04
48	J.F. Drake State	30003830	Burmax Company, INC	Aug	10	2015	Participant Costs-Other	Spin Up	\$127.60
48	J.F. Drake State	30003831	CDW-G Government	Aug	10	2015	Materials and Supplies	Education Trust Fund	\$5,599.26
48	J.F. Drake State	30003831	CDW-G Government	Aug	10	2015	Non-capitalized Equipment	Education Trust Fund	\$7,536.39
48	J.F. Drake State	10004213	Castle Branch, Inc.	Aug	10	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$2,127.25
48	J.F. Drake State	10004214	Certiport, Inc.	Aug	10	2015	Materials and Supplies	General Operating Fund	\$198.00
48	J.F. Drake State	10004231	Chevron and Texaco	Aug	10	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$57.88
48	J.F. Drake State	10004232	Comcast Cable	Aug	10	2015	Communications	General Operating Fund	\$180.11
48	J.F. Drake State	10004233	Cooks Pest Control	Aug	10	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10004233	Cooks Pest Control	Aug	10	2015	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10004234	Earthlink	Aug	10	2015	Construction in Progress	General Operating Fund	\$11,552.45
48	J.F. Drake State	10004235	Ellucian Company L.P.	Aug	10	2015	Other Contractual Services	General Operating Fund	\$12,206.00
48	J.F. Drake State	10004236	FedEx	Aug	10	2015	Freight	General Operating Fund	\$51.22
48	J.F. Drake State	10004215	Fundraisingconsultation Services	Aug	10	2015	Other Professional Fees	General Operating Fund	\$3,500.00
48	J.F. Drake State	30003833	Garner, LeKeisha B.	Aug	10	2015	In State-Mileage	Title III-Activity 1 Fiscal Managem	\$9.32
48	J.F. Drake State	10004216	Green, Tiffany R.	Aug	10	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$167.04
48	J.F. Drake State	10004237	JF Drake State Technical College	Aug	10	2015	Materials and Supplies	General Operating Fund	\$27.12
48	J.F. Drake State	10004237	JF Drake State Technical College	Aug	10	2015	In State-Other Travel Exp	General Operating Fund	\$5.00
48	J.F. Drake State	10004237	JF Drake State Technical College	Aug	10	2015	Materials and Supplies	General Operating Fund	\$180.89
48	J.F. Drake State	10004217	Kudzu Productions, Inc	Aug	10	2015	Advertising & Promotions	General Operating Fund	\$8,725.00
48	J.F. Drake State	10004218	Leadership Alabama, Inc	Aug	10	2015	Memberships	General Operating Fund	\$175.00
48	J.F. Drake State	30003834	Little, Brandy N.	Aug	10	2015	Participant Costs-Subsistence	Spin Up	\$6.99
48	J.F. Drake State	10004219	Masters Performance Improvement	Aug	10	2015	Other Professional Fees	General Operating Fund	\$4,836.09

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004220	Office Depot, Inc	Aug	10	2015	Materials and Supplies	General Operating Fund	\$16.68
48	J.F. Drake State	10004220	Office Depot, Inc	Aug	10	2015	Materials and Supplies	General Operating Fund	\$71.20
48	J.F. Drake State	10004220	Office Depot, Inc	Aug	10	2015	Materials and Supplies	General Operating Fund	\$50.88
48	J.F. Drake State	30003835	PODS Enterprises, Inc.	Aug	10	2015	Other Property Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30003836	Reutter, John	Aug	10	2015	Participant Costs-Subsistence	APEX	\$91.52
48	J.F. Drake State	30003837	Roberts, Wendy L.	Aug	10	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$300.00
48	J.F. Drake State	10004224	STI Electronics, Inc	Aug	10	2015	Materials and Supplies	General Operating Fund	\$673.03
48	J.F. Drake State	10004221	Safelite Auto Glass	Aug	10	2015	Maintenance & Repairs	General Operating Fund	\$246.85
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	APEX	\$14.88
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	DigiTec	\$4.14
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	Spin Up	\$10.98
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	DigiTec	\$6.34
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	Spin Up	\$9.96
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	APEX	\$3.98
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	Spin Up	\$13.86
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	DigiTec	\$12.16
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	Spin Up	\$13.36
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	APEX	\$28.70
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	APEX	\$11.48
48	J.F. Drake State	10004222	Sam's Club/Walmart	Aug	10	2015	Materials and Supplies	General Operating Fund	\$33.30
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	DigiTec	\$11.98
48	J.F. Drake State	30003838	Sam's Club/Walmart	Aug	10	2015	Participant Costs-Other	APEX	\$13.36
48	J.F. Drake State	10004238	Schrimsher Properties	Aug	10	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10004223	Screenvision	Aug	10	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	10004225	Sysco Central Alabama	Aug	10	2015	Materials and Supplies	General Operating Fund	\$336.61
48	J.F. Drake State	10004225	Sysco Central Alabama	Aug	10	2015	Materials and Supplies	General Operating Fund	\$646.74
48	J.F. Drake State	10004225	Sysco Central Alabama	Aug	10	2015	Food	General Operating Fund	\$453.49
48	J.F. Drake State	10004225	Sysco Central Alabama	Aug	10	2015	Food	General Operating Fund	\$45.35

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004226	Texas Book Company	Aug	10	2015	Purchases for Re-Sale	General Operating Fund	\$1,693.80
48	J.F. Drake State	10004239	Verizon Wireless	Aug	10	2015	Other Contractual Services	General Operating Fund	\$1,747.74
48	J.F. Drake State	10004227	WAAY-TV	Aug	10	2015	Advertising & Promotions	General Operating Fund	\$750.00
48	J.F. Drake State	10004227	WAAY-TV	Aug	10	2015	Advertising & Promotions	General Operating Fund	\$250.00
48	J.F. Drake State	10004227	WAAY-TV	Aug	10	2015	Advertising & Promotions	General Operating Fund	\$320.00
48	J.F. Drake State	30003839	WEX Bank	Aug	10	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$29.06
48	J.F. Drake State	10004240	WEX Bank	Aug	10	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$68.16
48	J.F. Drake State	10004240	WEX Bank	Aug	10	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$75.45
48	J.F. Drake State	30003839	WEX Bank	Aug	10	2015	In State-Other Travel Exp	Title III-Act 2 Improving Instruct	\$29.70
48	J.F. Drake State	10004240	WEX Bank	Aug	10	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$71.94
48	J.F. Drake State	10004240	WEX Bank	Aug	10	2015	In State-Other Travel Exp	General Operating Fund	\$17.40
48	J.F. Drake State	30003839	WEX Bank	Aug	10	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$13.84
48	J.F. Drake State	10004240	WEX Bank	Aug	10	2015	In State-Other Travel Exp	General Operating Fund	\$27.06
48	J.F. Drake State	30003839	WEX Bank	Aug	10	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$16.05
48	J.F. Drake State	10004240	WEX Bank	Aug	10	2015	In State-Other Travel Exp	General Operating Fund	\$28.04
48	J.F. Drake State	10004240	WEX Bank	Aug	10	2015	In State-Other Travel Exp	General Operating Fund	\$17.20
48	J.F. Drake State	10004228	WHDF	Aug	10	2015	Advertising & Promotions	General Operating Fund	\$1,120.00
48	J.F. Drake State	10004241	WOW! Business	Aug	10	2015	Communications	General Operating Fund	\$193.61
48	J.F. Drake State	10004211	Woody Anderson Ford	Aug	10	2015	Maintenance & Repairs	General Operating Fund	\$398.07
48	J.F. Drake State	30003840	Berney Office Solutions	Aug	12	2015	Materials and Supplies	Title III-Act A Program Admin	\$98.00
48	J.F. Drake State	30003841	Collins, Elizabeth	Aug	12	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$235.00
48	J.F. Drake State	30003842	Crutcher, Deione L.	Aug	12	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$29.40
48	J.F. Drake State	30003842	Crutcher, Deione L.	Aug	12	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$220.51
48	J.F. Drake State	30003842	Crutcher, Deione L.	Aug	12	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$216.29
48	J.F. Drake State	30003843	Fisch, Gail E.	Aug	12	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$26.37
48	J.F. Drake State	30003843	Fisch, Gail E.	Aug	12	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$193.98
48	J.F. Drake State	30003843	Fisch, Gail E.	Aug	12	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$197.77
48	J.F. Drake State	30003844	Fury, Lilia D.	Aug	12	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$466.83

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003845	Gordon, Harriet J.	Aug	12	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$28.11
48	J.F. Drake State	30003845	Gordon, Harriet J.	Aug	12	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$210.78
48	J.F. Drake State	30003845	Gordon, Harriet J.	Aug	12	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$206.75
48	J.F. Drake State	10004243	Alabama Supercomputer Authority	Aug	14	2015	Other Contractual Services	General Operating Fund	\$4,383.00
48	J.F. Drake State	10004244	Berney Office Solutions	Aug	14	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10004244	Berney Office Solutions	Aug	14	2015	Other Contractual Services	General Operating Fund	\$1,971.70
48	J.F. Drake State	30003848	Claitors Lawbooks & Publishing	Aug	14	2015	Books	Title III-Act 5 Library	\$45.22
48	J.F. Drake State	10004245	Department of Finance	Aug	14	2015	Communications	General Operating Fund	\$45.78
48	J.F. Drake State	10004246	Follett School Solutions, Inc.	Aug	14	2015	Computer Software-Non Cap	General Operating Fund	\$799.18
48	J.F. Drake State	10004247	Huntsville Utilities	Aug	14	2015	Electricity	General Operating Fund	\$1,005.39
48	J.F. Drake State	10004247	Huntsville Utilities	Aug	14	2015	Water & Sewer	General Operating Fund	\$315.81
48	J.F. Drake State	10004247	Huntsville Utilities	Aug	14	2015	Water & Sewer	General Operating Fund	\$266.72
48	J.F. Drake State	10004247	Huntsville Utilities	Aug	14	2015	Electricity	General Operating Fund	\$23,890.88
48	J.F. Drake State	10004247	Huntsville Utilities	Aug	14	2015	Gas & Heating Fuel	General Operating Fund	\$503.70
48	J.F. Drake State	10004247	Huntsville Utilities	Aug	14	2015	Water & Sewer	General Operating Fund	\$45.60
48	J.F. Drake State	10004247	Huntsville Utilities	Aug	14	2015	Water & Sewer	General Operating Fund	\$563.13
48	J.F. Drake State	10004248	Loomis	Aug	14	2015	Other Contractual Services	General Operating Fund	\$141.28
48	J.F. Drake State	30003849	Scholars in Print	Aug	14	2015	Books	Title III-Act 5 Library	\$379.80
48	J.F. Drake State	10004249	State of Alabama Division of Risk M	Aug	14	2015	Insurance & Bonding	General Operating Fund	\$595.00
48	J.F. Drake State	10004250	Auto Chlor	Aug	19	2015	Materials and Supplies	General Operating Fund	\$43.50
48	J.F. Drake State	10004251	Berney Office Solutions	Aug	19	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	10004252	FedEx	Aug	19	2015	Freight	General Operating Fund	\$90.33
48	J.F. Drake State	10004253	Huntsville Network for Urban School	Aug	19	2015	Subcontracts	General Operating Fund	\$97,500.00
48	J.F. Drake State	10004254	The Solutions Team, Inc.	Aug	19	2015	Other Contractual Services	General Operating Fund	\$200.00
48	J.F. Drake State	10004255	Alabama Lawnmaster Inc	Aug	20	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10004256	Alabama Media Group	Aug	20	2015	Advertising & Promotions	General Operating Fund	\$267.64
48	J.F. Drake State	10004257	AutoZone	Aug	20	2015	Maintenance & Repairs	General Operating Fund	\$111.99
48	J.F. Drake State	30003850	Barnes Consulting Group, Inc	Aug	20	2015	Out-of-State-Subsist & Lodging	Spin Up	\$29.70

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003850	Barnes Consulting Group, Inc	Aug	20	2015	Out-of-State-Subsist & Lodging	Spin Up	\$142.37
48	J.F. Drake State	30003850	Barnes Consulting Group, Inc	Aug	20	2015	Out-of-State-Other Travel Expenses	Spin Up	\$204.70
48	J.F. Drake State	30003851	Chance, Katie E.	Aug	20	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$223.10
48	J.F. Drake State	30003852	Credentials Inc.	Aug	20	2015	Other Contractual Services	Title III-Act 3 Student Services	\$21.00
48	J.F. Drake State	10004258	Dynamic Security, Inc.	Aug	20	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004258	Dynamic Security, Inc.	Aug	20	2015	Other Contractual Services	General Operating Fund	\$4,957.44
48	J.F. Drake State	30003853	Green, Tiffany R.	Aug	20	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$56.93
48	J.F. Drake State	30003853	Green, Tiffany R.	Aug	20	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$70.00
48	J.F. Drake State	30003853	Green, Tiffany R.	Aug	20	2015	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$205.68
48	J.F. Drake State	30003854	Henderson, Carolyn	Aug	20	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$137.01
48	J.F. Drake State	30003854	Henderson, Carolyn	Aug	20	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$118.09
48	J.F. Drake State	30003855	Henry, Dexter R.	Aug	20	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$193.05
48	J.F. Drake State	30003855	Henry, Dexter R.	Aug	20	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$25.00
48	J.F. Drake State	30003855	Henry, Dexter R.	Aug	20	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$225.00
48	J.F. Drake State	30003856	Hurst Review Services	Aug	20	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$2,500.00
48	J.F. Drake State	10004259	McAlpine, Helen T.	Aug	20	2015	Employ Taxable Non-Ovrnite Per Diem	General Operating Fund	\$75.00
48	J.F. Drake State	10004260	Mobile Mini, Inc	Aug	20	2015	Other Contractual Services	General Operating Fund	\$114.99
48	J.F. Drake State	30003857	National College Testing Associatio	Aug	20	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$250.00
48	J.F. Drake State	10004261	Print To Impress	Aug	20	2015	Purchases for Re-Sale	Auxiliary Enterprise-Unrestricted	\$1,185.00
48	J.F. Drake State	30003858	SACSCOC	Aug	20	2015	Materials and Supplies	Title III-Act A Program Admin	\$300.00
48	J.F. Drake State	30003858	SACSCOC	Aug	20	2015	Freight	Title III-Act A Program Admin	\$10.00
48	J.F. Drake State	10004262	SACSCOC	Aug	20	2015	Out-of-State-Registration	General Operating Fund	\$510.00
48	J.F. Drake State	30003859	Strivven Media LLC	Aug	20	2015	Materials and Supplies	Ad Ed Recruit Expand and Improve	\$1,194.00
48	J.F. Drake State	30003860	The Part -Time Press	Aug	20	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$46.00
48	J.F. Drake State	30003861	Thomas Electric, Inc.	Aug	20	2015	Other Contractual Services	SAFRA-Activity 2 Facilities	\$1,260.00
48	J.F. Drake State	10004263	W.W. Grainger, Inc	Aug	20	2015	Materials and Supplies	General Operating Fund	\$2,201.05
48	J.F. Drake State	10004263	W.W. Grainger, Inc	Aug	20	2015	Materials and Supplies	General Operating Fund	\$421.20
48	J.F. Drake State	10004263	W.W. Grainger, Inc	Aug	20	2015	Materials and Supplies	General Operating Fund	\$15.18

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004263	W.W. Grainger, Inc	Aug	20	2015	Materials and Supplies	General Operating Fund	\$247.00
48	J.F. Drake State	10004264	WAFF	Aug	20	2015	Advertising & Promotions	General Operating Fund	\$3,410.00
48	J.F. Drake State	30003862	Winchester, Brandi G.	Aug	20	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$90.06
48	J.F. Drake State	30003862	Winchester, Brandi G.	Aug	20	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$91.27
48	J.F. Drake State	10004265	ACT	Aug	25	2015	Materials and Supplies	General Operating Fund	\$762.00
48	J.F. Drake State	30003863	Amazon.com	Aug	25	2015	Books	Title III-Act 5 Library	\$364.30
48	J.F. Drake State	10004266	American Association for Women in C	Aug	25	2015	Memberships	General Operating Fund	\$450.00
48	J.F. Drake State	30003864	Associated Builders & Contractors o	Aug	25	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$99.00
48	J.F. Drake State	10004272	Bozzano Trujillo, Maria T.	Aug	25	2015	Contract Clearing Account	General Operating Fund	\$24.99
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Materials and Supplies	Education Trust Fund	\$602.55
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Participant Costs-Other	APEX	\$1,260.30
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Non-capitalized Equipment	Education Trust Fund	\$2,211.48
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Materials and Supplies	SAFRA-Activity 3 STEM	\$1,728.05
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Participant Costs-Other	APEX	\$897.30
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Participant Costs-Other	APEX	\$477.54
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Furniture & Equip \$25,000 or Less	Education Trust Fund	\$7,728.38
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Materials and Supplies	Education Trust Fund	\$2,610.40
48	J.F. Drake State	30003865	CDW-G Government	Aug	25	2015	Participant Costs-Other	APEX	\$1,405.06
48	J.F. Drake State	10004267	CDW-G Government	Aug	25	2015	Technology \$25,000 or Less	General Operating Fund	\$16,299.00
48	J.F. Drake State	10004267	CDW-G Government	Aug	25	2015	Service Contracts-Equipment	General Operating Fund	\$4,999.00
48	J.F. Drake State	30003866	Chance, Katie E.	Aug	25	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$60.26
48	J.F. Drake State	30003867	Engineerica Systems, Inc	Aug	25	2015	Computer Software-Non Cap	Title III	\$1,689.00
48	J.F. Drake State	30003868	Faro Technologies, Inc.	Aug	25	2015	Furniture & Equip Exceeding \$25,000	Carl Perkins Career & Tech Ed Grant	\$44,027.05
48	J.F. Drake State	10004268	First Impressions	Aug	25	2015	Advertising & Promotions	General Operating Fund	\$574.00
48	J.F. Drake State	10004273	High Ground Solutions, Inc	Aug	25	2015	Other Contractual Services	General Operating Fund	\$3,375.00
48	J.F. Drake State	30003869	Houghton Mifflin Harcourt Publishin	Aug	25	2015	Materials and Supplies	Federal - Adult Ed	\$4,243.50
48	J.F. Drake State	30003870	Kotsidou, Kassiani	Aug	25	2015	Participant Costs-Travel	DigiTec	\$80.00
48	J.F. Drake State	10004269	LMS Metal Sales	Aug	25	2015	Materials and Supplies	General Operating Fund	\$7,326.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003871	New Readers Press	Aug	25	2015	Materials and Supplies	State - Adult Ed	\$1,762.95
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$61.92
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$187.31
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$28.80
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$101.73
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$4.53
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Ad Ed Recruit Expand and Improve	\$339.22
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$19.00
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$56.96
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$10.69
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$19.99
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Federal - Adult Ed	\$28.89
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$11.87
48	J.F. Drake State	30003872	Office Depot, Inc	Aug	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$70.11
48	J.F. Drake State	30003873	PODS Enterprises, Inc.	Aug	25	2015	Other Property Services	SAFRA-Activity 1 Allied Health	\$159.00
48	J.F. Drake State	30003874	Quality Outdoor Advertising, LLC	Aug	25	2015	Advertising & Promotions	Ready To Work Grant	\$1,500.00
48	J.F. Drake State	10004270	Sexton Welding Supply	Aug	25	2015	Materials and Supplies	General Operating Fund	\$87.50
48	J.F. Drake State	10004270	Sexton Welding Supply	Aug	25	2015	Materials and Supplies	General Operating Fund	\$761.88
48	J.F. Drake State	30003875	Shotts, Lesley N.	Aug	25	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$82.11
48	J.F. Drake State	30003876	W.W. Grainger, Inc	Aug	25	2015	Maintenance & Repairs	Title III	\$133.32
48	J.F. Drake State	30003876	W.W. Grainger, Inc	Aug	25	2015	Maintenance & Repairs	Title III	\$474.30
48	J.F. Drake State	30003876	W.W. Grainger, Inc	Aug	25	2015	Maintenance & Repairs	Title III	\$1,722.49
48	J.F. Drake State	10004271	Womens Business of North Alabama	Aug	25	2015	Memberships	General Operating Fund	\$1,000.00
48	J.F. Drake State	30003832	Dillon, Alisha D.	Aug	27	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$441.74
48	J.F. Drake State	30003832	Dillon, Alisha D.	Aug	27	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	30003832	Dillon, Alisha D.	Aug	27	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	30003406	Howard-Kennedy, Andrea L.	Aug	27	2015	In State-Mileage	SAFRA-Activity 1 Allied Health	\$261.48
48	J.F. Drake State	30003406	Howard-Kennedy, Andrea L.	Aug	27	2015	In State-Ovrnite Per diem	SAFRA-Activity 1 Allied Health	\$170.72

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003406	Howard-Kennedy, Andrea L.	Aug	27	2015	In State-Registration	SAFRA-Activity 1 Allied Health	\$226.49
48	J.F. Drake State	30003406	Howard-Kennedy, Andrea L.	Aug	27	2015	In State-Other Travel Exp	SAFRA-Activity 1 Allied Health	\$0.00
48	J.F. Drake State	30003846	Roberts, Wendy L.	Aug	27	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$213.76
48	J.F. Drake State	30003846	Roberts, Wendy L.	Aug	27	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$217.95
48	J.F. Drake State	30003846	Roberts, Wendy L.	Aug	27	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	10004203	Shivers, Jacqueline M.	Aug	27	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$462.21
48	J.F. Drake State	30003847	Shivers, Jacqueline M.	Aug	27	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	30003813	Shivers, Jacqueline M.	Aug	27	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	10004203	Shivers, Jacqueline M.	Aug	27	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	10004203	Shivers, Jacqueline M.	Aug	27	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	30003813	Shivers, Jacqueline M.	Aug	27	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	30003847	Shivers, Jacqueline M.	Aug	27	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$450.20
48	J.F. Drake State	30003847	Shivers, Jacqueline M.	Aug	27	2015	In State-Mileage	Adult Ed Summer Conference 2015	\$0.00
48	J.F. Drake State	30003813	Shivers, Jacqueline M.	Aug	27	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$462.21
48	J.F. Drake State	10004204	Singh, Bhesham J.	Aug	27	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$0.00
48	J.F. Drake State	30003814	Singh, Bhesham J.	Aug	27	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$0.00
48	J.F. Drake State	30003814	Singh, Bhesham J.	Aug	27	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$743.90
48	J.F. Drake State	10004204	Singh, Bhesham J.	Aug	27	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$732.32
48	J.F. Drake State	30003878	ACCSHRMA	Aug	31	2015	In State-Registration	Title III-Act 2 Improving Instruct	\$125.00
48	J.F. Drake State	10004274	ACT	Aug	31	2015	Materials and Supplies	General Operating Fund	\$448.50
48	J.F. Drake State	10004275	Alabama Lawnmaster Inc	Aug	31	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10004276	AutoZone	Aug	31	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$67.96
48	J.F. Drake State	30003879	CDW-G Government	Aug	31	2015	Non-capitalized Equipment	Federal Performance Measu- Adult Ed	\$636.47
48	J.F. Drake State	30003879	CDW-G Government	Aug	31	2015	Technology-Non Capital	Allied Health	\$80,465.00
48	J.F. Drake State	30003879	CDW-G Government	Aug	31	2015	Technology-Non Capital	Allied Health	\$1,492.40
48	J.F. Drake State	10004277	Chambers Bottling Company, LLC	Aug	31	2015	Materials and Supplies	General Operating Fund	\$355.70
48	J.F. Drake State	30003880	Collins, Danielle E.	Aug	31	2015	In State-Other Travel Exp	Adult Ed Summer Conference 2015	\$10.00
48	J.F. Drake State	30003880	Collins, Danielle E.	Aug	31	2015	In State-Ovrnite Per diem	Adult Ed Summer Conference 2015	\$225.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003881	Conditioned Air Solutions, LLC	Aug	31	2015	Maintenance & Repairs	Title III	\$8,731.11
48	J.F. Drake State	30003881	Conditioned Air Solutions, LLC	Aug	31	2015	Maintenance & Repairs	Title III	\$160.00
48	J.F. Drake State	10004278	Dynamic Security, Inc.	Aug	31	2015	Other Contractual Services	General Operating Fund	\$4,556.26
48	J.F. Drake State	10004278	Dynamic Security, Inc.	Aug	31	2015	Other Contractual Services	General Operating Fund	\$4,082.40
48	J.F. Drake State	10004278	Dynamic Security, Inc.	Aug	31	2015	Other Contractual Services	General Operating Fund	\$4,665.60
48	J.F. Drake State	10004279	Enterprise	Aug	31	2015	Rent - Equipment	General Operating Fund	\$145.77
48	J.F. Drake State	30003882	First Impressions	Aug	31	2015	Advertising & Promotions	Ad Ed Recruit Expand and Improve	\$340.00
48	J.F. Drake State	30003883	Gohanna, Symmetris J.	Aug	31	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$93.91
48	J.F. Drake State	30003883	Gohanna, Symmetris J.	Aug	31	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$110.45
48	J.F. Drake State	30003884	Graybar	Aug	31	2015	Maintenance & Repairs	Title III	\$4,082.65
48	J.F. Drake State	30003887	HESI - ELSEVIER	Aug	31	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$2,308.50
48	J.F. Drake State	30003885	Han, Sang J.	Aug	31	2015	Other Contractual Services	Title III	\$1,200.00
48	J.F. Drake State	30003886	Hertz Equipment Rental	Aug	31	2015	Rent - Equipment	Title III	\$546.00
48	J.F. Drake State	10004280	Hobsons Inc	Aug	31	2015	Other Professional Fees	General Operating Fund	\$270.00
48	J.F. Drake State	10004282	Huntsville Hospital - Corporate Uni	Aug	31	2015	Purchases for Re-Sale	General Operating Fund	\$125.00
48	J.F. Drake State	30003888	Inglis, Melinda Y.	Aug	31	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$84.80
48	J.F. Drake State	10004283	LMS Metal Sales	Aug	31	2015	Materials and Supplies	General Operating Fund	\$7,326.58
48	J.F. Drake State	10004284	Mobile Mini, Inc	Aug	31	2015	Other Contractual Services	General Operating Fund	\$123.99
48	J.F. Drake State	30003889	Myrtes Dunn Green Green and Associa	Aug	31	2015	Other Professional Fees	Title III-Act A Program Admin	\$6,000.00
48	J.F. Drake State	10004285	Office Depot, Inc	Aug	31	2015	Materials and Supplies	General Operating Fund	\$24.89
48	J.F. Drake State	30003890	Office Depot, Inc	Aug	31	2015	Materials and Supplies	Federal - Adult Ed	\$194.34
48	J.F. Drake State	30003890	Office Depot, Inc	Aug	31	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$5.30
48	J.F. Drake State	10004285	Office Depot, Inc	Aug	31	2015	Materials and Supplies	General Operating Fund	\$138.60
48	J.F. Drake State	10004285	Office Depot, Inc	Aug	31	2015	Materials and Supplies	General Operating Fund	\$121.36
48	J.F. Drake State	30003890	Office Depot, Inc	Aug	31	2015	Materials and Supplies	Title III	\$149.99
48	J.F. Drake State	30003890	Office Depot, Inc	Aug	31	2015	Materials and Supplies	Federal - Adult Ed	\$10.28
48	J.F. Drake State	10004285	Office Depot, Inc	Aug	31	2015	Materials and Supplies	General Operating Fund	\$45.96
48	J.F. Drake State	30003890	Office Depot, Inc	Aug	31	2015	Materials and Supplies	Title III-Activity 1 Fiscal Managem	\$87.67

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30003891	Sargent-Welch	Aug	31	2015	Materials and Supplies	APEX	\$145.00
48	J.F. Drake State	30003891	Sargent-Welch	Aug	31	2015	Materials and Supplies	APEX	\$412.63
48	J.F. Drake State	30003891	Sargent-Welch	Aug	31	2015	Materials and Supplies	APEX	\$3,293.34
48	J.F. Drake State	30003892	Schoolhouse Outfitters LLC	Aug	31	2015	Materials and Supplies	SAFRA-Activity 2 Facilities	\$146.56
48	J.F. Drake State	30003893	Shotts, Lesley N.	Aug	31	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$218.45
48	J.F. Drake State	30003893	Shotts, Lesley N.	Aug	31	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$161.51
48	J.F. Drake State	10004286	Spectrum Reach	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$854.16
48	J.F. Drake State	10004286	Spectrum Reach	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$830.10
48	J.F. Drake State	30003894	Total Traffic & Weather Network	Aug	31	2015	Advertising & Promotions	Federal - Adult Ed	\$1,750.00
48	J.F. Drake State	30003894	Total Traffic & Weather Network	Aug	31	2015	Advertising & Promotions	Federal - Adult Ed	\$875.00
48	J.F. Drake State	30003895	Tradewinds Island Grand & Tradewind	Aug	31	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$526.40
48	J.F. Drake State	10004287	Uline, Inc.	Aug	31	2015	Materials and Supplies	General Operating Fund	\$257.71
48	J.F. Drake State	30003896	University of New Mexico	Aug	31	2015	Subcontracts	DigiTec	\$15,923.00
48	J.F. Drake State	10004288	Viamedia, Inc.	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$476.00
48	J.F. Drake State	10004288	Viamedia, Inc.	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$212.50
48	J.F. Drake State	10004289	W.W. Grainger, Inc	Aug	31	2015	Materials and Supplies	General Operating Fund	\$55.00
48	J.F. Drake State	10004289	W.W. Grainger, Inc	Aug	31	2015	Materials and Supplies	General Operating Fund	\$169.15
48	J.F. Drake State	30003897	W.W. Grainger, Inc	Aug	31	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$184.89
48	J.F. Drake State	10004289	W.W. Grainger, Inc	Aug	31	2015	Materials and Supplies	General Operating Fund	\$499.85
48	J.F. Drake State	10004290	WAAY-TV	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$200.00
48	J.F. Drake State	10004290	WAAY-TV	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$1,260.00
48	J.F. Drake State	10004291	WAFF	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$260.00
48	J.F. Drake State	10004292	WHNT, LLC	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$905.00
48	J.F. Drake State	10004294	WRSA FM Radio	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$1,701.70
48	J.F. Drake State	10004295	WZDX FOX 54	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$750.00
48	J.F. Drake State	10004293	Williams & Fudge, Inc	Aug	31	2015	Debt Collection Expense	General Operating Fund	\$316.15
48	J.F. Drake State	30003898	Wolaver Heating and Cooling, LLC	Aug	31	2015	Maintenance & Repairs	SAFRA-Activity 2 Facilities	\$9,200.00
48	J.F. Drake State	10004281	huntsville City Schools	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$3,000.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004281	huntsville City Schools	Aug	31	2015	Advertising & Promotions	General Operating Fund	\$110.00
48	J.F. Drake State	10004304	Alabama Child Support	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,424.09
48	J.F. Drake State	E1101052	Alabama Department of Revenue	Sep	1	2015	Sales Tax Payable	Auxiliary Enterprise-Unrestricted	\$26.29
48	J.F. Drake State	10004305	Allstate Insurance	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004306	American Family Life	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$125.68
48	J.F. Drake State	10004296	BB&T	Sep	1	2015	Investment Transaction Exp	General Operating Fund	\$80.00
48	J.F. Drake State	10004297	Berney Office Solutions	Sep	1	2015	Other Contractual Services	General Operating Fund	\$925.37
48	J.F. Drake State	30003899	Business Systems & Consultants, Inc	Sep	1	2015	Other Contractual Services	Title III	\$5,887.00
48	J.F. Drake State	10004307	Colonial Life Insurance	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	E1101053	Department of Revenue	Sep	1	2015	State Income Tax Payable	Payroll Clearing Fund	\$17,664.22
48	J.F. Drake State	10004308	Drake State Foundation	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$410.42
48	J.F. Drake State	10004298	Earthlink	Sep	1	2015	Communications	General Operating Fund	\$11,541.75
48	J.F. Drake State	10004309	Educators Benefit	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	10004322	High Ground Solutions, Inc	Sep	1	2015	License Fees	General Operating Fund	\$3,375.00
48	J.F. Drake State	E1101054	Internal Revenue Service	Sep	1	2015	Federal Income Taxes Payable	Payroll Clearing Fund	\$51,233.24
48	J.F. Drake State	E1101054	Internal Revenue Service	Sep	1	2015	FICA Payable	Payroll Clearing Fund	\$72,722.74
48	J.F. Drake State	10004299	JOLLY, CHRISTINA	Sep	1	2015	Contract Clearing Account	General Operating Fund	\$101.89
48	J.F. Drake State	10004310	Jackson County District Court	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$356.74
48	J.F. Drake State	10004300	Madkins, Aubrey N.	Sep	1	2015	Contract Clearing Account	General Operating Fund	\$30.00
48	J.F. Drake State	10004311	Metropolitan Life Insurance Company	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004312	Michael Ford, Chapter 13 Trustee	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,360.18
48	J.F. Drake State	10004313	NAECU	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$3,036.00
48	J.F. Drake State	10004314	New York Life Insurance	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004315	PEEHIP	Sep	1	2015	PEEHIP Payable	Payroll Clearing Fund	\$86,908.77
48	J.F. Drake State	10004316	RSA-1 Deferred Compensation	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10004301	Schrimsher Properties	Sep	1	2015	Rent - Facilities	General Operating Fund	\$6,715.00
48	J.F. Drake State	10004317	Security Benefit Life Insurance Com	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004318	Teachers Retirement System	Sep	1	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$82,773.23

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004323	UPS	Sep	1	2015	Freight	General Operating Fund	\$18.20
48	J.F. Drake State	10004319	United Way of Madison County, Inc.	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$454.10
48	J.F. Drake State	10004320	Variable Annuity Life Insurance	Sep	1	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004321	Verified Credentials, Inc	Sep	1	2015	Other Contractual Services	General Operating Fund	\$17.40
48	J.F. Drake State	10004303	Waste Management	Sep	1	2015	Other Contractual Services	General Operating Fund	\$903.57
48	J.F. Drake State	30003900	Bubba's Catering	Sep	2	2015	Food	Plus 50 Encore Completion Program	\$785.00
48	J.F. Drake State	10004324	Chevron and Texaco	Sep	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.50
48	J.F. Drake State	10004324	Chevron and Texaco	Sep	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$49.65
48	J.F. Drake State	10004325	Comcast Cable	Sep	3	2015	Communications	General Operating Fund	\$180.11
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$344.73
48	J.F. Drake State	E1303001	Regions Bank	Sep	3	2015	Materials and Supplies	APEX	\$766.20
48	J.F. Drake State	E1303001	Regions Bank	Sep	3	2015	Out-of-State-Commercl Trans	DigiTec	\$393.20
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Materials and Supplies	General Operating Fund	\$49.86
48	J.F. Drake State	E1303001	Regions Bank	Sep	3	2015	Out-of-State-Commercl Trans	DigiTec	\$3,270.38
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Materials and Supplies	General Operating Fund	\$11.75
48	J.F. Drake State	E1303001	Regions Bank	Sep	3	2015	Participant Costs-Subsistence	DigiTec	\$1,443.50
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$55.40
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	In State-Other Travel Exp	General Operating Fund	\$229.06
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Materials and Supplies	General Operating Fund	\$20.00
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Materials and Supplies	General Operating Fund	\$33.13
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	In State-Other Travel Exp	General Operating Fund	\$344.74
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Subscriptions	General Operating Fund	\$16.54
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$13.05
48	J.F. Drake State	E1303001	Regions Bank	Sep	3	2015	Participant Costs-Subsistence	DigiTec	\$3,419.91
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Materials and Supplies	General Operating Fund	\$54.00
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Out-of-State-Other Travel Expenses	General Operating Fund	\$36.81
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Food	General Operating Fund	\$85.00
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	In State-Other Travel Exp	General Operating Fund	\$107.18

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	In State-Other Travel Exp	General Operating Fund	\$2,145.01
48	J.F. Drake State	E1101055	Regions Bank	Sep	3	2015	Materials and Supplies	General Operating Fund	\$310.26
48	J.F. Drake State	10004326	Verizon Wireless	Sep	3	2015	Communications	General Operating Fund	\$1,697.95
48	J.F. Drake State	10004328	WEX Bank	Sep	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$69.84
48	J.F. Drake State	10004328	WEX Bank	Sep	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$65.00
48	J.F. Drake State	10004328	WEX Bank	Sep	3	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$20.98
48	J.F. Drake State	30003901	WEX Bank	Sep	3	2015	In State-Other Travel Exp	Title III-Act 3 Student Services	\$10.19
48	J.F. Drake State	10004327	Warner, Precious B.	Sep	3	2015	Contract Clearing Account	General Operating Fund	\$26.83
48	J.F. Drake State	10004329	Xerox Corporation	Sep	3	2015	Other Contractual Services	General Operating Fund	\$14.26
48	J.F. Drake State	10004330	ACCSPA	Sep	8	2015	In State-Registration	General Operating Fund	\$300.00
48	J.F. Drake State	10004331	ACCSPRA	Sep	8	2015	In State-Registration	General Operating Fund	\$275.00
48	J.F. Drake State	10004332	Albert's Flowers & Greenhouses	Sep	8	2015	Reception	General Operating Fund	\$132.50
48	J.F. Drake State	30003902	Broadcast/WEUP Radio Station	Sep	8	2015	Advertising & Promotions	Ready To Work Grant	\$838.35
48	J.F. Drake State	30003902	Broadcast/WEUP Radio Station	Sep	8	2015	Advertising & Promotions	Ready To Work Grant	\$750.00
48	J.F. Drake State	10004333	Buckhorn High School	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10004334	Business Council of Alabama, Inc	Sep	8	2015	Memberships	General Operating Fund	\$550.00
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	SAFRA-Activity 3 STEM	\$8,037.43
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	SAFRA-Activity 2 Facilities	\$326.70
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	SAFRA-Activity 3 STEM	\$8,510.22
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$79.60
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	SAFRA-Activity 3 STEM	\$208.46
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	SAFRA-Activity 3 STEM	\$710.85
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Non-capitalized Equipment	SAFRA-Activity 3 STEM	\$3,499.00
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	SAFRA-Activity 3 STEM	\$744.80
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$146.85
48	J.F. Drake State	30003903	CDW-G Government	Sep	8	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$367.55
48	J.F. Drake State	10004335	Copeland Cleaners	Sep	8	2015	Graduation Expense	General Operating Fund	\$15.45
48	J.F. Drake State	10004335	Copeland Cleaners	Sep	8	2015	Graduation Expense	General Operating Fund	\$20.60

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004335	Copeland Cleaners	Sep	8	2015	Graduation Expense	General Operating Fund	\$30.90
48	J.F. Drake State	10004336	Cumulus Huntsville, AL Broadcasting	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$891.60
48	J.F. Drake State	30003904	HESI - ELSEVIER	Sep	8	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$3,201.00
48	J.F. Drake State	10004337	HESI - ELSEVIER	Sep	8	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$1,911.00
48	J.F. Drake State	10004338	Holston Gases	Sep	8	2015	Materials and Supplies	General Operating Fund	\$20.40
48	J.F. Drake State	10004338	Holston Gases	Sep	8	2015	Materials and Supplies	General Operating Fund	\$145.20
48	J.F. Drake State	10004338	Holston Gases	Sep	8	2015	Materials and Supplies	General Operating Fund	\$160.35
48	J.F. Drake State	10004338	Holston Gases	Sep	8	2015	Materials and Supplies	General Operating Fund	\$22.86
48	J.F. Drake State	10004342	LMS Metal Sales	Sep	8	2015	Materials and Supplies	General Operating Fund	\$341.91
48	J.F. Drake State	10004342	LMS Metal Sales	Sep	8	2015	Materials and Supplies	General Operating Fund	\$329.15
48	J.F. Drake State	10004340	Lamar Advertising Company	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$6,500.00
48	J.F. Drake State	10004341	Librarica LLC	Sep	8	2015	Other Contractual Services	General Operating Fund	\$1,956.08
48	J.F. Drake State	10004343	Lowe's Home Centers	Sep	8	2015	Maintenance & Repairs	General Operating Fund	\$89.28
48	J.F. Drake State	30003905	McLaughlin, Betty M.	Sep	8	2015	In State-Mileage	Ad Ed Recruit Expand and Improve	\$49.85
48	J.F. Drake State	30003906	NAPA Auto Parts	Sep	8	2015	Non-capitalized Equipment	Title III	\$4,399.00
48	J.F. Drake State	30003907	NurseTim, Inc	Sep	8	2015	Professional Development	Title III-Act 2 Improving Instruct	\$599.00
48	J.F. Drake State	30003908	Reutter, John	Sep	8	2015	In State-Mileage	APEX	\$56.68
48	J.F. Drake State	10004344	Rocket City Broadcasting, LLC	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$560.00
48	J.F. Drake State	10004344	Rocket City Broadcasting, LLC	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$640.00
48	J.F. Drake State	30003909	Sconiers, Glenda F.	Sep	8	2015	In State-Mileage	Spin Up	\$136.82
48	J.F. Drake State	10004345	Screenvision	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	10004346	Sysco Central Alabama	Sep	8	2015	Materials and Supplies	General Operating Fund	\$959.35
48	J.F. Drake State	10004346	Sysco Central Alabama	Sep	8	2015	Materials and Supplies	General Operating Fund	\$535.78
48	J.F. Drake State	10004347	WAAY-TV	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$840.00
48	J.F. Drake State	10004347	WAAY-TV	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$200.00
48	J.F. Drake State	10004348	WAFF	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$490.00
48	J.F. Drake State	10004348	WAFF	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$1,340.00
48	J.F. Drake State	30003910	WRSA FM Radio	Sep	8	2015	Advertising & Promotions	Ready To Work Grant	\$1,500.00

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004339	huntsville City Schools	Sep	8	2015	Advertising & Promotions	General Operating Fund	\$3,000.00
48	J.F. Drake State	30003913	Agajanian, Aram S.	Sep	9	2015	Participant Costs-Stipends	DigiTec	\$500.00
48	J.F. Drake State	10004349	Alabama Community College System	Sep	9	2015	Advertising & Promotions	General Operating Fund	\$400.00
48	J.F. Drake State	30003914	Azad, Abul	Sep	9	2015	Participant Costs-Stipends	DigiTec	\$500.00
48	J.F. Drake State	10004351	Berney Office Solutions	Sep	9	2015	Other Contractual Services	General Operating Fund	\$90.09
48	J.F. Drake State	30003915	Carnes, Mark T.	Sep	9	2015	Participant Costs-Stipends	DigiTec	\$500.00
48	J.F. Drake State	10004352	Cooks Pest Control	Sep	9	2015	Other Contractual Services	General Operating Fund	\$70.00
48	J.F. Drake State	10004352	Cooks Pest Control	Sep	9	2015	Other Contractual Services	General Operating Fund	\$261.00
48	J.F. Drake State	10004353	Gadsden State Community College	Sep	9	2015	Bond Surety Fee Expense	General Operating Fund	\$10,675.10
48	J.F. Drake State	30003916	Khan, Ahmed S.	Sep	9	2015	Participant Costs-Stipends	DigiTec	\$500.00
48	J.F. Drake State	30003911	Lorain County Community College	Sep	9	2015	Participant Costs-Subsistence	DigiTec	\$880.98
48	J.F. Drake State	10004354	Progressive Specialty Insurance Com	Sep	9	2015	Insurance & Bonding	General Operating Fund	\$215.00
48	J.F. Drake State	10004355	Union Chapel Missionary Baptist Chu	Sep	9	2015	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	30003912	Weathertech Distributing Company, I	Sep	9	2015	Maintenance & Repairs	SAFRA-Activity 2 Facilities	\$723.00
48	J.F. Drake State	30003917	Yung, Wai	Sep	9	2015	Participant Costs-Stipends	DigiTec	\$500.00
48	J.F. Drake State	10004350	huntsville City Schools	Sep	9	2015	Advertising & Promotions	General Operating Fund	\$110.00
48	J.F. Drake State	10004370	AT&T	Sep	15	2015	Communications	General Operating Fund	\$962.85
48	J.F. Drake State	10004356	Alabama Media Group	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$233.87
48	J.F. Drake State	10004356	Alabama Media Group	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$8,910.00
48	J.F. Drake State	30004438	American Express	Sep	15	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$425.20
48	J.F. Drake State	10004357	Banks Industries, Inc	Sep	15	2015	Materials and Supplies	General Operating Fund	\$2,384.36
48	J.F. Drake State	10004357	Banks Industries, Inc	Sep	15	2015	Materials and Supplies	General Operating Fund	\$128.40
48	J.F. Drake State	30004439	Castle Branch, Inc.	Sep	15	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$25.00
48	J.F. Drake State	10004358	Cumulus Huntsville, AL Broadcasting	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$1,744.80
48	J.F. Drake State	10004359	Fundraisingconsultation Services	Sep	15	2015	Other Professional Fees	General Operating Fund	\$3,500.00
48	J.F. Drake State	10004360	Graham, Ajiah D.	Sep	15	2015	Stipend	General Operating Fund	\$120.00
48	J.F. Drake State	10004371	Huntsville Utilities	Sep	15	2015	Electricity	General Operating Fund	\$903.79
48	J.F. Drake State	10004371	Huntsville Utilities	Sep	15	2015	Water & Sewer	General Operating Fund	\$1,059.39

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004371	Huntsville Utilities	Sep	15	2015	Electricity	General Operating Fund	\$20,396.87
48	J.F. Drake State	10004371	Huntsville Utilities	Sep	15	2015	Gas & Heating Fuel	General Operating Fund	\$470.66
48	J.F. Drake State	30004445	Inglis, Melinda Y.	Sep	15	2015	In State-Mileage	Spin Up	\$26.22
48	J.F. Drake State	30004445	Inglis, Melinda Y.	Sep	15	2015	In State-Mileage	Spin Up	\$121.33
48	J.F. Drake State	10004361	Lakeside United Methodist Church	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$175.00
48	J.F. Drake State	10004362	Lamar Advertising Company	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$500.00
48	J.F. Drake State	30004440	Little, Brandy N.	Sep	15	2015	Materials and Supplies	APEX	\$28.90
48	J.F. Drake State	10004372	Loomis	Sep	15	2015	Other Contractual Services	General Operating Fund	\$158.78
48	J.F. Drake State	10004363	Mobile Mini, Inc	Sep	15	2015	Other Contractual Services	General Operating Fund	\$123.99
48	J.F. Drake State	30004441	Office Depot, Inc	Sep	15	2015	Materials and Supplies	Ready To Work Grant	\$19.20
48	J.F. Drake State	30004441	Office Depot, Inc	Sep	15	2015	Materials and Supplies	Ready To Work Grant	\$29.99
48	J.F. Drake State	30004441	Office Depot, Inc	Sep	15	2015	Materials and Supplies	Ready To Work Grant	\$2.65
48	J.F. Drake State	30004441	Office Depot, Inc	Sep	15	2015	Materials and Supplies	Federal - Adult Ed	\$5.14
48	J.F. Drake State	30004441	Office Depot, Inc	Sep	15	2015	Materials and Supplies	Ready To Work Grant	\$69.23
48	J.F. Drake State	30004441	Office Depot, Inc	Sep	15	2015	Materials and Supplies	Ready To Work Grant	\$238.08
48	J.F. Drake State	10004364	Rocket City Broadcasting, LLC	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$360.00
48	J.F. Drake State	30004442	Rocket City Broadcasting, LLC	Sep	15	2015	Advertising & Promotions	Ready To Work Grant	\$1,410.00
48	J.F. Drake State	10004364	Rocket City Broadcasting, LLC	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$315.00
48	J.F. Drake State	30004443	Sargent-Welch	Sep	15	2015	Materials and Supplies	APEX	\$476.61
48	J.F. Drake State	30004446	Sconiers, Glenda F.	Sep	15	2015	In State-Mileage	Spin Up	\$30.48
48	J.F. Drake State	30004446	Sconiers, Glenda F.	Sep	15	2015	In State-Mileage	Spin Up	\$19.21
48	J.F. Drake State	30004446	Sconiers, Glenda F.	Sep	15	2015	In State-Mileage	Spin Up	\$38.70
48	J.F. Drake State	10004365	Screenvision	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$348.00
48	J.F. Drake State	10004373	Sexton Welding Supply	Sep	15	2015	Materials and Supplies	General Operating Fund	\$22.50
48	J.F. Drake State	10004373	Sexton Welding Supply	Sep	15	2015	Materials and Supplies	General Operating Fund	\$76.50
48	J.F. Drake State	10004373	Sexton Welding Supply	Sep	15	2015	Materials and Supplies	General Operating Fund	\$480.00
48	J.F. Drake State	10004373	Sexton Welding Supply	Sep	15	2015	Materials and Supplies	General Operating Fund	\$130.50
48	J.F. Drake State	30004447	Slay, Jody L.	Sep	15	2015	In State-Mileage	Spin Up	\$92.68

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004374	The Lincoln Electric Company	Sep	15	2015	Materials and Supplies	General Operating Fund	\$230.70
48	J.F. Drake State	10004374	The Lincoln Electric Company	Sep	15	2015	Materials and Supplies	General Operating Fund	\$1,670.50
48	J.F. Drake State	10004366	Viamedia, Inc.	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$212.50
48	J.F. Drake State	10004366	Viamedia, Inc.	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$1,666.00
48	J.F. Drake State	10004367	WHDF	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$980.00
48	J.F. Drake State	10004368	WHNT, LLC	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$1,745.00
48	J.F. Drake State	10004368	WHNT, LLC	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$1,060.00
48	J.F. Drake State	10004368	WHNT, LLC	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$5,000.00
48	J.F. Drake State	10004369	WZDX FOX 54	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$495.00
48	J.F. Drake State	30004448	Walker, Anita G.	Sep	15	2015	In State-Mileage	Spin Up	\$195.50
48	J.F. Drake State	30004444	Wilson's Office Supply Co.	Sep	15	2015	Materials and Supplies	Title III-Act 2 Improving Instruct	\$1,906.44
48	J.F. Drake State	10004375	YP	Sep	15	2015	Advertising & Promotions	General Operating Fund	\$1,985.12
48	J.F. Drake State	10004411	Fundraising Consultation Services	Sep	16	2015	Other Professional Fees	General Operating Fund	\$2,450.00
48	J.F. Drake State	10004412	Fundraising Consultation Services	Sep	16	2015	Other Professional Fees	General Operating Fund	\$3,400.00
48	J.F. Drake State	10004414	Gaymon, Denise C.	Sep	16	2015	Materials and Supplies	General Operating Fund	\$250.00
48	J.F. Drake State	10004413	Gaymon, Denise C.	Sep	16	2015	Materials and Supplies	General Operating Fund	\$250.00
48	J.F. Drake State	10004429	Berney Office Solutions	Sep	25	2015	Other Contractual Services	General Operating Fund	\$2,115.00
48	J.F. Drake State	30004457	Burmax Company, INC	Sep	25	2015	Participant Costs-Other	Spin Up	\$104.40
48	J.F. Drake State	30004459	CDW-G Government	Sep	25	2015	Materials and Supplies	SAFRA-Activity 3 STEM	\$1,241.44
48	J.F. Drake State	10004415	CDW-G Government	Sep	25	2015	Non-capitalized Equipment	General Operating Fund	\$1,040.82
48	J.F. Drake State	30004459	CDW-G Government	Sep	25	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$2,512.30
48	J.F. Drake State	30004459	CDW-G Government	Sep	25	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$3,229.20
48	J.F. Drake State	30004458	CareerAmerica, LLC	Sep	25	2015	Other Professional Fees	Title III	\$4,500.00
48	J.F. Drake State	30004460	Compansol	Sep	25	2015	Other Contractual Services	Trio-SSS Grant	\$299.00
48	J.F. Drake State	10004416	Dawkins-Falter, Amy	Sep	25	2015	In State-Mileage	General Operating Fund	\$427.92
48	J.F. Drake State	10004416	Dawkins-Falter, Amy	Sep	25	2015	In State-Ovrnite Per diem	General Operating Fund	\$150.00
48	J.F. Drake State	10004430	Department of Finance	Sep	25	2015	Communications	General Operating Fund	\$54.00
48	J.F. Drake State	10004431	Earthlink	Sep	25	2015	Communications	General Operating Fund	\$11,552.58

J.F. DRAKE STATE

COMMUNITY & TECHNICAL COLLEGE

Expenditures

FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004432	Ellucian Company L.P.	Sep	25	2015	Other Contractual Services	General Operating Fund	\$12,206.00
48	J.F. Drake State	10004417	Enterprise	Sep	25	2015	Rent - Equipment	General Operating Fund	\$145.77
48	J.F. Drake State	30004461	Faro Technologies, Inc.	Sep	25	2015	Furniture & Equip Exceeding \$25,000	Carl Perkins Career & Tech Ed Grant	\$4,447.45
48	J.F. Drake State	10004418	Fastenal Company	Sep	25	2015	Materials and Supplies	General Operating Fund	\$17.44
48	J.F. Drake State	10004433	FedEx	Sep	25	2015	Freight	General Operating Fund	\$32.74
48	J.F. Drake State	10004434	Forerunner Technologies	Sep	25	2015	Other Contractual Services	General Operating Fund	\$300.00
48	J.F. Drake State	30004462	Gaymon, Denise C.	Sep	25	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$56.93
48	J.F. Drake State	30004476	Georgia Educational Solutions, LLC	Sep	25	2015	Furniture & Equip \$25,000 or Less	Carl Perkins Career & Tech Ed Grant	\$18,270.00
48	J.F. Drake State	10004419	HESI - ELSEVIER	Sep	25	2015	Purchases for Re-Sale	Auxiliary - Nursing Fees	\$406.00
48	J.F. Drake State	30004473	Hata David	Sep	25	2015	Other Contractual Services	Spin Up	\$1,260.00
48	J.F. Drake State	30004473	Hata David	Sep	25	2015	Other Contractual Services	Spin Up	\$1,110.09
48	J.F. Drake State	30004474	Hurst Review Services	Sep	25	2015	Other Contractual Services	SAFRA-Activity 1 Allied Health	\$2,500.00
48	J.F. Drake State	30004463	Inglis, Melinda Y.	Sep	25	2015	In State-Mileage	Spin Up	\$26.22
48	J.F. Drake State	30004463	Inglis, Melinda Y.	Sep	25	2015	In State-Mileage	Spin Up	\$121.33
48	J.F. Drake State	30004464	Ivey, Neoka J.	Sep	25	2015	Out-of-State-Registration	Title III-Act 2 Improving Instruct	\$75.00
48	J.F. Drake State	30004464	Ivey, Neoka J.	Sep	25	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$69.00
48	J.F. Drake State	30004464	Ivey, Neoka J.	Sep	25	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$150.05
48	J.F. Drake State	30004464	Ivey, Neoka J.	Sep	25	2015	Out-of-State-Mileage	Title III-Act 2 Improving Instruct	\$151.33
48	J.F. Drake State	10004420	J.R. Enterprises	Sep	25	2015	Materials and Supplies	General Operating Fund	\$8,417.97
48	J.F. Drake State	30004465	J.R. Enterprises	Sep	25	2015	Materials and Supplies	Plus 50 Encore Completion Program	\$392.50
48	J.F. Drake State	10004421	Jack Preston Signs	Sep	25	2015	Advertising & Promotions	General Operating Fund	\$920.00
48	J.F. Drake State	10004422	James Clemens High School	Sep	25	2015	Advertising & Promotions	General Operating Fund	\$100.00
48	J.F. Drake State	30004466	Jones, Donyale D.	Sep	25	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$50.00
48	J.F. Drake State	30004466	Jones, Donyale D.	Sep	25	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$96.19
48	J.F. Drake State	30004466	Jones, Donyale D.	Sep	25	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$54.00
48	J.F. Drake State	10004435	LEWIS, YURIKO S.	Sep	25	2015	Contract Clearing Account	General Operating Fund	\$50.00
48	J.F. Drake State	10004436	Madkins, Aubrey N.	Sep	25	2015	Contract Clearing Account	General Operating Fund	\$60.68
48	J.F. Drake State	30004467	McNeese Glass Company	Sep	25	2015	Maintenance & Repairs	Title III	\$118.68

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004423	Mullins Special Occasions	Sep	25	2015	Food	General Operating Fund	\$97.20
48	J.F. Drake State	30004475	Nelson, James	Sep	25	2015	Materials and Supplies	APEX	\$626.47
48	J.F. Drake State	10004424	Office Depot, Inc	Sep	25	2015	Materials and Supplies	General Operating Fund	\$7.98
48	J.F. Drake State	10004424	Office Depot, Inc	Sep	25	2015	Materials and Supplies	General Operating Fund	\$189.44
48	J.F. Drake State	10004424	Office Depot, Inc	Sep	25	2015	Non-capitalized Equipment	General Operating Fund	\$653.99
48	J.F. Drake State	10004424	Office Depot, Inc	Sep	25	2015	Materials and Supplies	General Operating Fund	\$2.80
48	J.F. Drake State	10004437	Pitney Bowes	Sep	25	2015	Postage	General Operating Fund	\$630.00
48	J.F. Drake State	10004438	Reserve Account Acct# 16265175	Sep	25	2015	Postage	General Operating Fund	\$1,500.00
48	J.F. Drake State	30004468	Sconiers, Glenda F.	Sep	25	2015	In State-Mileage	Spin Up	\$34.98
48	J.F. Drake State	30004468	Sconiers, Glenda F.	Sep	25	2015	In State-Mileage	Spin Up	\$30.48
48	J.F. Drake State	30004468	Sconiers, Glenda F.	Sep	25	2015	In State-Mileage	Spin Up	\$19.21
48	J.F. Drake State	30004468	Sconiers, Glenda F.	Sep	25	2015	In State-Mileage	Spin Up	\$38.70
48	J.F. Drake State	10004425	Sexton Welding Supply	Sep	25	2015	Materials and Supplies	General Operating Fund	\$846.50
48	J.F. Drake State	10004426	Sign By Tomorrow	Sep	25	2015	Advertising & Promotions	General Operating Fund	\$1,995.00
48	J.F. Drake State	30004469	Slay, Jody L.	Sep	25	2015	In State-Mileage	Spin Up	\$92.68
48	J.F. Drake State	10004427	SoftSpace South	Sep	25	2015	Advertising & Promotions	General Operating Fund	\$1,881.00
48	J.F. Drake State	10004439	Source Graphics	Sep	25	2015	Non-capitalized Equipment	General Operating Fund	\$5,729.01
48	J.F. Drake State	30004470	Strickland Companies	Sep	25	2015	Materials and Supplies	Title III-Act A Program Admin	\$1,086.00
48	J.F. Drake State	10004428	Texas Book Company	Sep	25	2015	Books	Auxiliary Enterprise-Unrestricted	\$53,406.17
48	J.F. Drake State	10004440	The Lincoln Electric Company	Sep	25	2015	Materials and Supplies	General Operating Fund	\$1,670.50
48	J.F. Drake State	10004440	The Lincoln Electric Company	Sep	25	2015	Materials and Supplies	General Operating Fund	\$230.70
48	J.F. Drake State	10004440	The Lincoln Electric Company	Sep	25	2015	Materials and Supplies	General Operating Fund	\$146.58
48	J.F. Drake State	30004471	Trane Company	Sep	25	2015	Maintenance & Repairs	Title III	\$266.00
48	J.F. Drake State	10004442	WOW! Business	Sep	25	2015	Communications	General Operating Fund	\$205.16
48	J.F. Drake State	10004441	Warner, Precious B.	Sep	25	2015	Contract Clearing Account	General Operating Fund	\$25.00
48	J.F. Drake State	30004472	Yarbrough & Sons Paving	Sep	25	2015	Other Contractual Services	Title III	\$1,700.00
48	J.F. Drake State	10004469	Domino's Pizza	Sep	28	2015	Materials and Supplies	General Operating Fund	\$437.89
48	J.F. Drake State	E1101056	Regions Bank	Sep	28	2015	Materials and Supplies	General Operating Fund	\$87.98

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	E1101056	Regions Bank	Sep	28	2015	Food	General Operating Fund	\$47.00
48	J.F. Drake State	E1101056	Regions Bank	Sep	28	2015	Materials and Supplies	General Operating Fund	\$95.90
48	J.F. Drake State	E1101056	Regions Bank	Sep	28	2015	Food	General Operating Fund	\$104.00
48	J.F. Drake State	E1303002	Regions Bank	Sep	28	2015	Out-of-State-Commercl Trans	Title III-Act 2 Improving Instruct	\$393.20
48	J.F. Drake State	E1303002	Regions Bank	Sep	28	2015	Out-of-State-Subsist & Lodging	DigiTec	\$518.84
48	J.F. Drake State	E1101056	Regions Bank	Sep	28	2015	Materials and Supplies	General Operating Fund	\$138.11
48	J.F. Drake State	E1303002	Regions Bank	Sep	28	2015	Out-of-State-Commercl Trans	Title III-Activity 1 Fiscal Managem	\$539.20
48	J.F. Drake State	E1101056	Regions Bank	Sep	28	2015	Credit Card Service Charges	General Operating Fund	\$100.00
48	J.F. Drake State	E1303002	Regions Bank	Sep	28	2015	Out-of-State-Commercl Trans	Title III-Activity 1 Fiscal Managem	\$99.73
48	J.F. Drake State	10004470	Alabama Child Support	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,469.09
48	J.F. Drake State	10004471	Allstate Insurance	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$54.80
48	J.F. Drake State	10004472	American Family Life	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$95.68
48	J.F. Drake State	10004473	Colonial Life Insurance	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$39.65
48	J.F. Drake State	10004474	Drake State Foundation	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$454.90
48	J.F. Drake State	10004475	Educators Benefit	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,039.03
48	J.F. Drake State	10004476	Jackson County District Court	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$356.74
48	J.F. Drake State	10004477	Metropolitan Life Insurance Company	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$100.00
48	J.F. Drake State	10004478	Michael Ford, Chapter 13 Trustee	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$2,563.84
48	J.F. Drake State	10004479	NAECU	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$1,599.00
48	J.F. Drake State	10004480	New York Life Insurance	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$215.25
48	J.F. Drake State	10004481	PEEHIP	Sep	29	2015	PEEHIP Payable	Payroll Clearing Fund	\$87,074.37
48	J.F. Drake State	10004482	RSA-1 Deferred Compensation	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$724.54
48	J.F. Drake State	10004483	Security Benefit Life Insurance Com	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$525.00
48	J.F. Drake State	10004484	Teachers Retirement System	Sep	29	2015	Alabama Teachers Retirement Payable	Payroll Clearing Fund	\$77,032.10
48	J.F. Drake State	10004485	United Way of Madison County, Inc.	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$444.10
48	J.F. Drake State	10004486	Variable Annuity Life Insurance	Sep	29	2015	Misc Deductions Payable	Payroll Clearing Fund	\$657.50
48	J.F. Drake State	10004487	Verified Credentials, Inc	Sep	29	2015	Background Checks	Payroll Clearing Fund	\$174.00
48	J.F. Drake State	10004487	Verified Credentials, Inc	Sep	29	2015	Other Contractual Services	General Operating Fund	\$17.40

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	30004509	ACCA	Sep	30	2015	Memberships	Title III-Activity 1 Fiscal Managem	\$1,000.00
48	J.F. Drake State	10004493	Alabama Lawnmaster Inc	Sep	30	2015	Other Contractual Services	General Operating Fund	\$3,045.00
48	J.F. Drake State	10004488	Beers and Associates, LLC	Sep	30	2015	Other Professional Fees	General Operating Fund	\$7,450.00
48	J.F. Drake State	10004494	Broadcast/WEUP Radio Station	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$750.00
48	J.F. Drake State	30004510	Bulluck, Bruce A.	Sep	30	2015	In State-Ovrnite Per diem	Title III	\$150.00
48	J.F. Drake State	10004495	CDW-G Government	Sep	30	2015	Non-capitalized Equipment	General Operating Fund	\$1,234.20
48	J.F. Drake State	10004495	CDW-G Government	Sep	30	2015	Service Contracts-Equipment	General Operating Fund	\$2,360.88
48	J.F. Drake State	10004495	CDW-G Government	Sep	30	2015	Non-capitalized Equipment	General Operating Fund	\$96,526.08
48	J.F. Drake State	10004495	CDW-G Government	Sep	30	2015	Computer Software-Non Cap	General Operating Fund	\$609.57
48	J.F. Drake State	30004515	CDW-G Government	Sep	30	2015	Non-capitalized Equipment	Carl Perkins Career & Tech Ed Grant	\$645.15
48	J.F. Drake State	10004489	Chevron and Texaco	Sep	30	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$0.65
48	J.F. Drake State	10004489	Chevron and Texaco	Sep	30	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$18.63
48	J.F. Drake State	10004489	Chevron and Texaco	Sep	30	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$27.06
48	J.F. Drake State	10004489	Chevron and Texaco	Sep	30	2015	Gasoline & Oil-Motor Vehicle	General Operating Fund	\$19.16
48	J.F. Drake State	10004496	Cumulus Huntsville, AL Broadcasting	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$389.00
48	J.F. Drake State	10004497	Deaf Acces, Inc.	Sep	30	2015	Other Contractual Services	General Operating Fund	\$1,040.00
48	J.F. Drake State	30004516	Dupont Sustainable Solutions/Coasta	Sep	30	2015	Materials and Supplies	Ready To Work Grant	\$550.16
48	J.F. Drake State	10004498	Dynamic Security, Inc.	Sep	30	2015	Other Contractual Services	General Operating Fund	\$4,665.61
48	J.F. Drake State	10004490	Ellucian Company L.P.	Sep	30	2015	Computer Software-Non Cap	General Operating Fund	\$11,366.00
48	J.F. Drake State	10004499	Enterprise	Sep	30	2015	Rent - Equipment	General Operating Fund	\$145.77
48	J.F. Drake State	10004500	Fastenal Company	Sep	30	2015	Materials and Supplies	General Operating Fund	\$88.20
48	J.F. Drake State	30004511	Harlow, George V.	Sep	30	2015	In State-Mileage	Title III-Act 2 Improving Instruct	\$113.44
48	J.F. Drake State	30004512	Henry, Dexter R.	Sep	30	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	30004512	Henry, Dexter R.	Sep	30	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$220.67
48	J.F. Drake State	10004501	Howard Technology Solutions	Sep	30	2015	Computer Software-Non Cap	General Operating Fund	\$4,590.00
48	J.F. Drake State	10004491	Koorsen Security Technology, Inc	Sep	30	2015	Other Contractual Services	General Operating Fund	\$335.00
48	J.F. Drake State	10004502	Lamar Advertising Company	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$1,500.00
48	J.F. Drake State	10004492	Lanier, Ford, Shaver & Payne PC	Sep	30	2015	Legal Services	General Operating Fund	\$3,637.69

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	10004492	Lanier, Ford, Shaver & Payne PC	Sep	30	2015	Legal Services	General Operating Fund	\$240.00
48	J.F. Drake State	10004503	Mobile Mini, Inc	Sep	30	2015	Other Contractual Services	General Operating Fund	\$123.99
48	J.F. Drake State	10004504	Office Depot, Inc	Sep	30	2015	Materials and Supplies	General Operating Fund	\$10.39
48	J.F. Drake State	10004504	Office Depot, Inc	Sep	30	2015	Materials and Supplies	General Operating Fund	\$368.32
48	J.F. Drake State	10004504	Office Depot, Inc	Sep	30	2015	Materials and Supplies	General Operating Fund	\$5.99
48	J.F. Drake State	10004504	Office Depot, Inc	Sep	30	2015	Materials and Supplies	General Operating Fund	\$9.99
48	J.F. Drake State	10004505	Publix Alabama	Sep	30	2015	Materials and Supplies	General Operating Fund	\$188.00
48	J.F. Drake State	30004513	Raymond, Alice G.	Sep	30	2015	Out-of-State-Subsist & Lodging	Title III-Act 2 Improving Instruct	\$575.72
48	J.F. Drake State	30004513	Raymond, Alice G.	Sep	30	2015	Out-of-State-Other Travel Expenses	Title III-Act 2 Improving Instruct	\$61.00
48	J.F. Drake State	30004514	Roberts, Wendy L.	Sep	30	2015	In State-Ovrnite Per diem	Title III-Act 2 Improving Instruct	\$150.00
48	J.F. Drake State	10004506	Sam's Club/Walmart	Sep	30	2015	Materials and Supplies	General Operating Fund	\$129.98
48	J.F. Drake State	10004507	Spectrum Reach	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$1,245.15
48	J.F. Drake State	10004507	Spectrum Reach	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$1,000.00
48	J.F. Drake State	10004508	Sysco Central Alabama	Sep	30	2015	Materials and Supplies	General Operating Fund	\$636.19
48	J.F. Drake State	10004509	Texas Book Company	Sep	30	2015	Purchases for Re-Sale	General Operating Fund	\$1,693.80
48	J.F. Drake State	10004510	The University of Alabama in Huntsv	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$150.00
48	J.F. Drake State	10004511	Viamedia, Inc.	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$1,606.50
48	J.F. Drake State	10004512	WRSA FM Radio	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$850.85
48	J.F. Drake State	10004513	WZDX FOX 54	Sep	30	2015	Advertising & Promotions	General Operating Fund	\$150.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Oct	30	2014	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Allison Demica Shermir	Oct	30	2014	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Oct	30	2014	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Anderson Christopher James	Oct	30	2014	Payroll	Payroll	\$1,715.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Oct	30	2014	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Oct	30	2014	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Oct	30	2014	Payroll	Payroll	\$550.00
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Oct	30	2014	Payroll	Payroll	\$2,190.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Oct	30	2014	Payroll	Payroll	\$2,555.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Oct	30	2014	Payroll	Payroll	\$2,333.13
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Oct	30	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Oct	30	2014	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Oct	30	2014	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Oct	30	2014	Payroll	Payroll	\$5,668.56
48	J.F. Drake State	PAYROLL	Bounds Stephanie Jones	Oct	30	2014	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Oct	30	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Oct	30	2014	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Oct	30	2014	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Oct	30	2014	Payroll	Payroll	\$3,228.75
48	J.F. Drake State	PAYROLL	Chance Katie E	Oct	30	2014	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Chen Roger	Oct	30	2014	Payroll	Payroll	\$3,658.31
48	J.F. Drake State	PAYROLL	Clark Adam	Oct	30	2014	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Oct	30	2014	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Oct	30	2014	Payroll	Payroll	\$4,635.66
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Oct	30	2014	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Oct	30	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Collie Richard	Oct	30	2014	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Conaway Lcretia Marie	Oct	30	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Oct	30	2014	Payroll	Payroll	\$472.50
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Oct	30	2014	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Oct	30	2014	Payroll	Payroll	\$2,733.75
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Oct	30	2014	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Davis Cody Glenn	Oct	30	2014	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Oct	30	2014	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Del Valle Brandie Annette	Oct	30	2014	Payroll	Payroll	\$840.00
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Oct	30	2014	Payroll	Payroll	\$1,278.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Donald Pamela Bone	Oct	30	2014	Payroll	Payroll	\$3,154.50
48	J.F. Drake State	PAYROLL	Drake Marlo	Oct	30	2014	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Dukemineer Amelia Jo	Oct	30	2014	Payroll	Payroll	\$1,520.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Oct	30	2014	Payroll	Payroll	\$4,713.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Oct	30	2014	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Oct	30	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Oct	30	2014	Payroll	Payroll	\$5,710.56
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Oct	30	2014	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Elike Roseline C	Oct	30	2014	Payroll	Payroll	\$2,190.00
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Oct	30	2014	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Oct	30	2014	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Oct	30	2014	Payroll	Payroll	\$2,687.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Oct	30	2014	Payroll	Payroll	\$4,400.08
48	J.F. Drake State	PAYROLL	Forshey Michael Ryan	Oct	30	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Franklin Horace Lee	Oct	30	2014	Payroll	Payroll	\$7,456.58
48	J.F. Drake State	PAYROLL	Freeman David Elliott	Oct	30	2014	Payroll	Payroll	\$200.00
48	J.F. Drake State	PAYROLL	Freeman Mattie B	Oct	30	2014	Payroll	Payroll	\$1,440.00
48	J.F. Drake State	PAYROLL	Galindo-Baird Yibeli	Oct	30	2014	Payroll	Payroll	\$3,917.67
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Oct	30	2014	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Oct	30	2014	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Oct	30	2014	Payroll	Payroll	\$4,890.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Oct	30	2014	Payroll	Payroll	\$4,357.42
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Oct	30	2014	Payroll	Payroll	\$560.00
48	J.F. Drake State	PAYROLL	Gordon William Taylor	Oct	30	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Oct	30	2014	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Oct	30	2014	Payroll	Payroll	\$5,091.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Oct	30	2014	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Oct	30	2014	Payroll	Payroll	\$3,757.42

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Oct	30	2014	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Oct	30	2014	Payroll	Payroll	\$882.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Oct	30	2014	Payroll	Payroll	\$5,754.28
48	J.F. Drake State	PAYROLL	Hampton Darlene	Oct	30	2014	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Oct	30	2014	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	Oct	30	2014	Payroll	Payroll	\$4,046.92
48	J.F. Drake State	PAYROLL	Haule Neda L	Oct	30	2014	Payroll	Payroll	\$1,492.50
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Oct	30	2014	Payroll	Payroll	\$4,700.08
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Oct	30	2014	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Oct	30	2014	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Herring Elbrey Warren	Oct	30	2014	Payroll	Payroll	\$528.00
48	J.F. Drake State	PAYROLL	Hill Cody Lane	Oct	30	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Holmes Khalid	Oct	30	2014	Payroll	Payroll	\$3,956.67
48	J.F. Drake State	PAYROLL	Houston Portia Shelby	Oct	30	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Oct	30	2014	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hoye-Clark Sharon M	Oct	30	2014	Payroll	Payroll	\$855.00
48	J.F. Drake State	PAYROLL	Hyman Jan J	Oct	30	2014	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Oct	30	2014	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Oct	30	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Johnson Nina Marie	Oct	30	2014	Payroll	Payroll	\$532.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Oct	30	2014	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Oct	30	2014	Payroll	Payroll	\$1,368.00
48	J.F. Drake State	PAYROLL	Jones Timothy Argust	Oct	30	2014	Payroll	Payroll	\$2,025.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Oct	30	2014	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Oct	30	2014	Payroll	Payroll	\$2,130.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Oct	30	2014	Payroll	Payroll	\$1,140.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Oct	30	2014	Payroll	Payroll	\$2,941.25
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Oct	30	2014	Payroll	Payroll	\$1,897.20
48	J.F. Drake State	PAYROLL	Langford Tellus	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Oct	30	2014	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Oct	30	2014	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Oct	30	2014	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Oct	30	2014	Payroll	Payroll	\$2,362.50
48	J.F. Drake State	PAYROLL	Long Pamela	Oct	30	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Oct	30	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Oct	30	2014	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Oct	30	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Oct	30	2014	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Oct	30	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Oct	30	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Oct	30	2014	Payroll	Payroll	\$1,912.50
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Oct	30	2014	Payroll	Payroll	\$8,076.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Oct	30	2014	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Oct	30	2014	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milling John William	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Milton Sammie James	Oct	30	2014	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Oct	30	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morris Michael Marcel	Oct	30	2014	Payroll	Payroll	\$270.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Oct	30	2014	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	Nall Cathy Kay	Oct	30	2014	Payroll	Payroll	\$1,095.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Oct	30	2014	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Owens Valarie L	Oct	30	2014	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Patton Ruzena P	Oct	30	2014	Payroll	Payroll	\$812.70

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Oct	30	2014	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Perryman Shaun Dimitri	Oct	30	2014	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Phillips Denise D	Oct	30	2014	Payroll	Payroll	\$885.00
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Oct	30	2014	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Oct	30	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Oct	30	2014	Payroll	Payroll	\$1,020.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Oct	30	2014	Payroll	Payroll	\$5,651.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Oct	30	2014	Payroll	Payroll	\$1,750.00
48	J.F. Drake State	PAYROLL	Powell Shantara Renee	Oct	30	2014	Payroll	Payroll	\$180.00
48	J.F. Drake State	PAYROLL	Radden Michael	Oct	30	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Oct	30	2014	Payroll	Payroll	\$8,670.16
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Oct	30	2014	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Oct	30	2014	Payroll	Payroll	\$7,219.92
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Oct	30	2014	Payroll	Payroll	\$2,660.00
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Oct	30	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Oct	30	2014	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Rudolph Kimberly Scissum	Oct	30	2014	Payroll	Payroll	\$1,410.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Oct	30	2014	Payroll	Payroll	\$1,863.10
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Oct	30	2014	Payroll	Payroll	\$1,900.00
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Oct	30	2014	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Oct	30	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Oct	30	2014	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Oct	30	2014	Payroll	Payroll	\$520.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Oct	30	2014	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Oct	30	2014	Payroll	Payroll	\$7,339.39
48	J.F. Drake State	PAYROLL	Sudeall Monica	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Oct	30	2014	Payroll	Payroll	\$400.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Oct	30	2014	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Oct	30	2014	Payroll	Payroll	\$5,757.67
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Oct	30	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Taylor Toacca Michelle	Oct	30	2014	Payroll	Payroll	\$1,955.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Oct	30	2014	Payroll	Payroll	\$4,795.33
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Oct	30	2014	Payroll	Payroll	\$400.00
48	J.F. Drake State	PAYROLL	Thomas Dawn Georgett	Oct	30	2014	Payroll	Payroll	\$165.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Oct	30	2014	Payroll	Payroll	\$720.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Oct	30	2014	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Oct	30	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Oct	30	2014	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Tucker Bonnie Julianne	Oct	30	2014	Payroll	Payroll	\$905.00
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Oct	30	2014	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Oct	30	2014	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Oct	30	2014	Payroll	Payroll	\$1,708.04
48	J.F. Drake State	PAYROLL	Waddell Karol C	Oct	30	2014	Payroll	Payroll	\$2,310.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Oct	30	2014	Payroll	Payroll	\$1,520.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Oct	30	2014	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Wallace Kenya Monique	Oct	30	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Warner Devona	Oct	30	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Washington Jonathan Blane	Oct	30	2014	Payroll	Payroll	\$2,707.83
48	J.F. Drake State	PAYROLL	Wester Beth S	Oct	30	2014	Payroll	Payroll	\$4,737.65
48	J.F. Drake State	PAYROLL	Whitley Gary Tyrone	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Oct	30	2014	Payroll	Payroll	\$644.00
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Oct	30	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Oct	30	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Oct	30	2014	Payroll	Payroll	\$550.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Oct	30	2014	Payroll	Payroll	\$900.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Oct	30	2014	Payroll	Payroll	\$4,177.75
48	J.F. Drake State	PAYROLL	Winn George R	Oct	30	2014	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Oct	30	2014	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Oct	30	2014	Payroll	Payroll	\$1,715.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Oct	30	2014	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Nov	25	2014	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Allison Demica Shermir	Nov	25	2014	Payroll	Payroll	\$860.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Nov	25	2014	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Anderson Christopher James	Nov	25	2014	Payroll	Payroll	\$1,865.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Nov	25	2014	Payroll	Payroll	\$6,495.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Nov	25	2014	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Nov	25	2014	Payroll	Payroll	\$935.00
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Nov	25	2014	Payroll	Payroll	\$2,430.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Nov	25	2014	Payroll	Payroll	\$3,570.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Nov	25	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Nov	25	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Nov	25	2014	Payroll	Payroll	\$8,216.59
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Nov	25	2014	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Nov	25	2014	Payroll	Payroll	\$5,668.56
48	J.F. Drake State	PAYROLL	Bounds Stephanie Jones	Nov	25	2014	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Nov	25	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Nov	25	2014	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Nov	25	2014	Payroll	Payroll	\$3,228.75
48	J.F. Drake State	PAYROLL	Chance Katie E	Nov	25	2014	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Chen Roger	Nov	25	2014	Payroll	Payroll	\$1,729.17
48	J.F. Drake State	PAYROLL	Clark Adam	Nov	25	2014	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Nov	25	2014	Payroll	Payroll	\$500.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Nov	25	2014	Payroll	Payroll	\$3,560.33
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Nov	25	2014	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Nov	25	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Collie Richard	Nov	25	2014	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Conaway Lacreteria Marie	Nov	25	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Nov	25	2014	Payroll	Payroll	\$715.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Nov	25	2014	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Nov	25	2014	Payroll	Payroll	\$2,722.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Nov	25	2014	Payroll	Payroll	\$1,320.00
48	J.F. Drake State	PAYROLL	Davis Cody Glenn	Nov	25	2014	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Nov	25	2014	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Del Valle Brandie Annette	Nov	25	2014	Payroll	Payroll	\$210.00
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Nov	25	2014	Payroll	Payroll	\$1,566.00
48	J.F. Drake State	PAYROLL	Donald Pamela Bone	Nov	25	2014	Payroll	Payroll	\$3,154.50
48	J.F. Drake State	PAYROLL	Drake Marlo	Nov	25	2014	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Dukemineer Amelia Jo	Nov	25	2014	Payroll	Payroll	\$1,820.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Nov	25	2014	Payroll	Payroll	\$4,713.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Nov	25	2014	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Nov	25	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Nov	25	2014	Payroll	Payroll	\$5,710.56
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Nov	25	2014	Payroll	Payroll	\$2,816.50
48	J.F. Drake State	PAYROLL	Elike Roseline C	Nov	25	2014	Payroll	Payroll	\$2,670.00
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Nov	25	2014	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Nov	25	2014	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Nov	25	2014	Payroll	Payroll	\$2,687.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Nov	25	2014	Payroll	Payroll	\$4,400.08
48	J.F. Drake State	PAYROLL	Forshey Michael Ryan	Nov	25	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Franklin Horace Lee	Nov	25	2014	Payroll	Payroll	\$7,456.58

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Freeman David Elliott	Nov	25	2014	Payroll	Payroll	\$200.00
48	J.F. Drake State	PAYROLL	Freeman Mattie B	Nov	25	2014	Payroll	Payroll	\$2,205.00
48	J.F. Drake State	PAYROLL	Galindo-Baird Yibeli	Nov	25	2014	Payroll	Payroll	\$4,062.92
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Nov	25	2014	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Nov	25	2014	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Nov	25	2014	Payroll	Payroll	\$4,890.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Nov	25	2014	Payroll	Payroll	\$4,357.42
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Nov	25	2014	Payroll	Payroll	\$520.00
48	J.F. Drake State	PAYROLL	Gordon William Taylor	Nov	25	2014	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Nov	25	2014	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Nov	25	2014	Payroll	Payroll	\$5,121.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Nov	25	2014	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Nov	25	2014	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Nov	25	2014	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Nov	25	2014	Payroll	Payroll	\$1,056.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Nov	25	2014	Payroll	Payroll	\$5,754.28
48	J.F. Drake State	PAYROLL	Hampton Darlene	Nov	25	2014	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Nov	25	2014	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	Nov	25	2014	Payroll	Payroll	\$4,046.92
48	J.F. Drake State	PAYROLL	Haule Neda L	Nov	25	2014	Payroll	Payroll	\$1,612.50
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Nov	25	2014	Payroll	Payroll	\$4,700.08
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Nov	25	2014	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Nov	25	2014	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Cody Lane	Nov	25	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Holmes Khalid	Nov	25	2014	Payroll	Payroll	\$3,956.67
48	J.F. Drake State	PAYROLL	Houston Portia Shelby	Nov	25	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Nov	25	2014	Payroll	Payroll	\$4,861.56

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Hoye-Clark Sharon M	Nov	25	2014	Payroll	Payroll	\$875.00
48	J.F. Drake State	PAYROLL	Hyman Jan J	Nov	25	2014	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Nov	25	2014	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Nov	25	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Nov	25	2014	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Nov	25	2014	Payroll	Payroll	\$1,287.00
48	J.F. Drake State	PAYROLL	Jones Timothy Argust	Nov	25	2014	Payroll	Payroll	\$2,025.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Nov	25	2014	Payroll	Payroll	\$2,850.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Nov	25	2014	Payroll	Payroll	\$2,850.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Nov	25	2014	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Nov	25	2014	Payroll	Payroll	\$2,931.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Nov	25	2014	Payroll	Payroll	\$2,002.60
48	J.F. Drake State	PAYROLL	Langford Tellus	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Nov	25	2014	Payroll	Payroll	\$735.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Nov	25	2014	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Nov	25	2014	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Nov	25	2014	Payroll	Payroll	\$2,362.50
48	J.F. Drake State	PAYROLL	Long Pamela	Nov	25	2014	Payroll	Payroll	\$1,335.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Nov	25	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Nov	25	2014	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Nov	25	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Nov	25	2014	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Nov	25	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Nov	25	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Nov	25	2014	Payroll	Payroll	\$1,912.50
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Nov	25	2014	Payroll	Payroll	\$8,076.89

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Nov	25	2014	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Nov	25	2014	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milling John William	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Milton Sammie James	Nov	25	2014	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Nov	25	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Nov	25	2014	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	Nall Cathy Kay	Nov	25	2014	Payroll	Payroll	\$2,100.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Nov	25	2014	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Owens Valarie L	Nov	25	2014	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Nov	25	2014	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Perryman Shaun Dimitri	Nov	25	2014	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Phillips Denise D	Nov	25	2014	Payroll	Payroll	\$2,730.00
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Nov	25	2014	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Nov	25	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Nov	25	2014	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Nov	25	2014	Payroll	Payroll	\$5,651.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Nov	25	2014	Payroll	Payroll	\$1,408.75
48	J.F. Drake State	PAYROLL	Powell Shantara Renee	Nov	25	2014	Payroll	Payroll	\$552.50
48	J.F. Drake State	PAYROLL	Radden Michael	Nov	25	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Nov	25	2014	Payroll	Payroll	\$8,670.16
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Nov	25	2014	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Nov	25	2014	Payroll	Payroll	\$7,219.92
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Nov	25	2014	Payroll	Payroll	\$2,940.00
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Nov	25	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Nov	25	2014	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Rudolph Kimberly Scissum	Nov	25	2014	Payroll	Payroll	\$1,790.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Nov	25	2014	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Nov	25	2014	Payroll	Payroll	\$2,175.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Nov	25	2014	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Nov	25	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Nov	25	2014	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Nov	25	2014	Payroll	Payroll	\$1,975.37
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Nov	25	2014	Payroll	Payroll	\$480.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Nov	25	2014	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Nov	25	2014	Payroll	Payroll	\$7,339.39
48	J.F. Drake State	PAYROLL	Sudeall Monica	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Nov	25	2014	Payroll	Payroll	\$475.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Nov	25	2014	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Nov	25	2014	Payroll	Payroll	\$5,757.67
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Nov	25	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Taylor Toacca Michelle	Nov	25	2014	Payroll	Payroll	\$1,785.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Nov	25	2014	Payroll	Payroll	\$4,885.33
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Nov	25	2014	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Thomas Dawn Georgett	Nov	25	2014	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Nov	25	2014	Payroll	Payroll	\$1,280.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Nov	25	2014	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Nov	25	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Nov	25	2014	Payroll	Payroll	\$3,497.08
48	J.F. Drake State	PAYROLL	Tucker Bonnie Julianne	Nov	25	2014	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Nov	25	2014	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Nov	25	2014	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Nov	25	2014	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	Nov	25	2014	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Nov	25	2014	Payroll	Payroll	\$1,820.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Nov	25	2014	Payroll	Payroll	\$3,378.33

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Wallace Kenya Monique	Nov	25	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Warner Devona	Nov	25	2014	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Washington Jonathan Blane	Nov	25	2014	Payroll	Payroll	\$2,707.83
48	J.F. Drake State	PAYROLL	Whitley Gary Tyrone	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Nov	25	2014	Payroll	Payroll	\$840.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Nov	25	2014	Payroll	Payroll	\$713.00
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Nov	25	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Nov	25	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Nov	25	2014	Payroll	Payroll	\$545.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Nov	25	2014	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Nov	25	2014	Payroll	Payroll	\$4,177.75
48	J.F. Drake State	PAYROLL	Winn George R	Nov	25	2014	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Nov	25	2014	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Nov	25	2014	Payroll	Payroll	\$1,975.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Nov	25	2014	Payroll	Payroll	\$830.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Dec	18	2014	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Allison Demica Shermir	Dec	18	2014	Payroll	Payroll	\$320.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Dec	18	2014	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Anderson Christopher James	Dec	18	2014	Payroll	Payroll	\$1,195.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Dec	18	2014	Payroll	Payroll	\$6,483.83
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Dec	18	2014	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Dec	18	2014	Payroll	Payroll	\$649.00
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Dec	18	2014	Payroll	Payroll	\$420.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Dec	18	2014	Payroll	Payroll	\$1,680.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Dec	18	2014	Payroll	Payroll	\$2,370.25
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Dec	18	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Dec	18	2014	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Dec	18	2014	Payroll	Payroll	\$5,602.89

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Dec	18	2014	Payroll	Payroll	\$5,668.56
48	J.F. Drake State	PAYROLL	Bounds Stephanie Jones	Dec	18	2014	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Dec	18	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Dec	18	2014	Payroll	Payroll	\$2,310.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Dec	18	2014	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Dec	18	2014	Payroll	Payroll	\$3,240.00
48	J.F. Drake State	PAYROLL	Chance Katie E	Dec	18	2014	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Clark Adam	Dec	18	2014	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Dec	18	2014	Payroll	Payroll	\$370.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Dec	18	2014	Payroll	Payroll	\$3,560.33
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Dec	18	2014	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Dec	18	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Collie Richard	Dec	18	2014	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Conaway Lcretia Marie	Dec	18	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Dec	18	2014	Payroll	Payroll	\$365.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Dec	18	2014	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Dec	18	2014	Payroll	Payroll	\$2,722.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Dec	18	2014	Payroll	Payroll	\$1,245.00
48	J.F. Drake State	PAYROLL	Davis Cody Glenn	Dec	18	2014	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Dec	18	2014	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Dec	18	2014	Payroll	Payroll	\$1,440.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Dec	18	2014	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Dukemineer Amelia Jo	Dec	18	2014	Payroll	Payroll	\$1,600.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Dec	18	2014	Payroll	Payroll	\$4,713.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Dec	18	2014	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Dec	18	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Dec	18	2014	Payroll	Payroll	\$5,710.56

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Dec	18	2014	Payroll	Payroll	\$2,816.50
48	J.F. Drake State	PAYROLL	Elike Roseline C	Dec	18	2014	Payroll	Payroll	\$120.00
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Dec	18	2014	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Dec	18	2014	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Dec	18	2014	Payroll	Payroll	\$2,687.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Dec	18	2014	Payroll	Payroll	\$4,400.08
48	J.F. Drake State	PAYROLL	Forshey Michael Ryan	Dec	18	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Franklin Horace Lee	Dec	18	2014	Payroll	Payroll	\$8,805.27
48	J.F. Drake State	PAYROLL	Freeman David Elliott	Dec	18	2014	Payroll	Payroll	\$200.00
48	J.F. Drake State	PAYROLL	Freeman Mattie B	Dec	18	2014	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Dec	18	2014	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Dec	18	2014	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Dec	18	2014	Payroll	Payroll	\$4,920.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Dec	18	2014	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Dec	18	2014	Payroll	Payroll	\$520.00
48	J.F. Drake State	PAYROLL	Gordon William Taylor	Dec	18	2014	Payroll	Payroll	\$350.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Dec	18	2014	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Dec	18	2014	Payroll	Payroll	\$5,091.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Dec	18	2014	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Dec	18	2014	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Dec	18	2014	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Dec	18	2014	Payroll	Payroll	\$972.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Dec	18	2014	Payroll	Payroll	\$5,754.28
48	J.F. Drake State	PAYROLL	Hampton Darlene	Dec	18	2014	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Dec	18	2014	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	Dec	18	2014	Payroll	Payroll	\$4,058.17
48	J.F. Drake State	PAYROLL	Haule Neda L	Dec	18	2014	Payroll	Payroll	\$1,432.50
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Dec	18	2014	Payroll	Payroll	\$4,700.08

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Dec	18	2014	Payroll	Payroll	\$6,724.69
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Dec	18	2014	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Cody Lane	Dec	18	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Holmes Khalid	Dec	18	2014	Payroll	Payroll	\$3,956.67
48	J.F. Drake State	PAYROLL	Houston Portia Shelby	Dec	18	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Dec	18	2014	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hyman Jan J	Dec	18	2014	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Dec	18	2014	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Dec	18	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Dec	18	2014	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Dec	18	2014	Payroll	Payroll	\$1,152.00
48	J.F. Drake State	PAYROLL	Jones Timothy Argust	Dec	18	2014	Payroll	Payroll	\$2,025.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Dec	18	2014	Payroll	Payroll	\$1,320.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Dec	18	2014	Payroll	Payroll	\$1,470.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Dec	18	2014	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Dec	18	2014	Payroll	Payroll	\$2,931.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Dec	18	2014	Payroll	Payroll	\$2,028.95
48	J.F. Drake State	PAYROLL	Langford Tellus	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Dec	18	2014	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Dec	18	2014	Payroll	Payroll	\$2,607.24
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Dec	18	2014	Payroll	Payroll	\$345.00
48	J.F. Drake State	PAYROLL	London Shanissa Shante	Dec	18	2014	Payroll	Payroll	\$2,362.50
48	J.F. Drake State	PAYROLL	Long Pamela	Dec	18	2014	Payroll	Payroll	\$1,080.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Dec	18	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Dec	18	2014	Payroll	Payroll	\$6,790.11

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Dec	18	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Dec	18	2014	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Dec	18	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Dec	18	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Dec	18	2014	Payroll	Payroll	\$1,912.50
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Dec	18	2014	Payroll	Payroll	\$8,076.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Dec	18	2014	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Dec	18	2014	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milling John William	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Milton Sammie James	Dec	18	2014	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Dec	18	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Dec	18	2014	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	Nall Cathy Kay	Dec	18	2014	Payroll	Payroll	\$1,320.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Dec	18	2014	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Owens Valarie L	Dec	18	2014	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Dec	18	2014	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Perryman Shaun Dimitri	Dec	18	2014	Payroll	Payroll	\$480.00
48	J.F. Drake State	PAYROLL	Phillips Denise D	Dec	18	2014	Payroll	Payroll	\$1,290.00
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Dec	18	2014	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Dec	18	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Dec	18	2014	Payroll	Payroll	\$1,680.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Dec	18	2014	Payroll	Payroll	\$5,651.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Dec	18	2014	Payroll	Payroll	\$420.00
48	J.F. Drake State	PAYROLL	Powell Shantara Renee	Dec	18	2014	Payroll	Payroll	\$297.50
48	J.F. Drake State	PAYROLL	Radden Michael	Dec	18	2014	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Dec	18	2014	Payroll	Payroll	\$8,670.16
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Dec	18	2014	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Dec	18	2014	Payroll	Payroll	\$7,219.92

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Dec	18	2014	Payroll	Payroll	\$1,715.00
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Dec	18	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Dec	18	2014	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Rudolph Kimberly Scissum	Dec	18	2014	Payroll	Payroll	\$1,360.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Dec	18	2014	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Dec	18	2014	Payroll	Payroll	\$1,656.25
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Dec	18	2014	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Dec	18	2014	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Dec	18	2014	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Dec	18	2014	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Dec	18	2014	Payroll	Payroll	\$320.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Dec	18	2014	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Dec	18	2014	Payroll	Payroll	\$7,339.39
48	J.F. Drake State	PAYROLL	Sudeall Monica	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Dec	18	2014	Payroll	Payroll	\$250.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Dec	18	2014	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Dec	18	2014	Payroll	Payroll	\$5,798.92
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Dec	18	2014	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Taylor Toacca Michelle	Dec	18	2014	Payroll	Payroll	\$1,665.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Dec	18	2014	Payroll	Payroll	\$4,795.33
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Dec	18	2014	Payroll	Payroll	\$250.00
48	J.F. Drake State	PAYROLL	Thomas Dawn Georgett	Dec	18	2014	Payroll	Payroll	\$200.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Dec	18	2014	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Dec	18	2014	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Dec	18	2014	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Dec	18	2014	Payroll	Payroll	\$3,485.83
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Dec	18	2014	Payroll	Payroll	\$6,886.58

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Dec	18	2014	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Dec	18	2014	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	Dec	18	2014	Payroll	Payroll	\$2,130.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Dec	18	2014	Payroll	Payroll	\$1,600.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Dec	18	2014	Payroll	Payroll	\$3,389.58
48	J.F. Drake State	PAYROLL	Wallace Kenya Monique	Dec	18	2014	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Warner Devona	Dec	18	2014	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Washington Jonathan Blane	Dec	18	2014	Payroll	Payroll	\$2,707.83
48	J.F. Drake State	PAYROLL	Whitley Gary Tyrone	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Dec	18	2014	Payroll	Payroll	\$800.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Dec	18	2014	Payroll	Payroll	\$506.00
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Dec	18	2014	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Dec	18	2014	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Dec	18	2014	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Dec	18	2014	Payroll	Payroll	\$4,177.75
48	J.F. Drake State	PAYROLL	Winn George R	Dec	18	2014	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Dec	18	2014	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Dec	18	2014	Payroll	Payroll	\$1,315.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Dec	18	2014	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Jan	29	2015	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Anderson Christopher James	Jan	29	2015	Payroll	Payroll	\$340.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Jan	29	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jan	29	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jan	29	2015	Payroll	Payroll	\$484.00
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Jan	29	2015	Payroll	Payroll	\$1,110.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Jan	29	2015	Payroll	Payroll	\$1,330.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jan	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Jan	29	2015	Payroll	Payroll	\$8,205.34

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jan	29	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jan	29	2015	Payroll	Payroll	\$5,668.56
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Jan	29	2015	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jan	29	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jan	29	2015	Payroll	Payroll	\$3,228.75
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Jan	29	2015	Payroll	Payroll	\$8,782.42
48	J.F. Drake State	PAYROLL	Ceci Anthony	Jan	29	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Chance Katie E	Jan	29	2015	Payroll	Payroll	\$4,270.78
48	J.F. Drake State	PAYROLL	Clark Adam	Jan	29	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Jan	29	2015	Payroll	Payroll	\$360.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jan	29	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jan	29	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Collie Richard	Jan	29	2015	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Jan	29	2015	Payroll	Payroll	\$207.50
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Jan	29	2015	Payroll	Payroll	\$273.75
48	J.F. Drake State	PAYROLL	Cross Tomeka	Jan	29	2015	Payroll	Payroll	\$2,722.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Jan	29	2015	Payroll	Payroll	\$933.75
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Jan	29	2015	Payroll	Payroll	\$936.67
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jan	29	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Del Valle Brandie Annette	Jan	29	2015	Payroll	Payroll	\$120.00
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Jan	29	2015	Payroll	Payroll	\$540.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Jan	29	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Dukemineer Amelia Jo	Jan	29	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jan	29	2015	Payroll	Payroll	\$4,713.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Jan	29	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jan	29	2015	Payroll	Payroll	\$4,855.56
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Jan	29	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Jan	29	2015	Payroll	Payroll	\$2,113.17

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Fanning Amy E	Jan	29	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Jan	29	2015	Payroll	Payroll	\$2,687.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jan	29	2015	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Forshey Michael Ryan	Jan	29	2015	Payroll	Payroll	\$290.00
48	J.F. Drake State	PAYROLL	Freeman David Elliott	Jan	29	2015	Payroll	Payroll	\$400.00
48	J.F. Drake State	PAYROLL	Freeman Mattie B	Jan	29	2015	Payroll	Payroll	\$840.00
48	J.F. Drake State	PAYROLL	Galindo-Baird Yibeli	Jan	29	2015	Payroll	Payroll	\$5,882.05
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Jan	29	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Jan	29	2015	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Jan	29	2015	Payroll	Payroll	\$4,890.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jan	29	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Jan	29	2015	Payroll	Payroll	\$260.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jan	29	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jan	29	2015	Payroll	Payroll	\$4,416.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Jan	29	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jan	29	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jan	29	2015	Payroll	Payroll	\$564.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Jan	29	2015	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jan	29	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jan	29	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jan	29	2015	Payroll	Payroll	\$4,418.97
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jan	29	2015	Payroll	Payroll	\$4,392.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jan	29	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Jan	29	2015	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Cody Lane	Jan	29	2015	Payroll	Payroll	\$290.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jan	29	2015	Payroll	Payroll	\$3,506.67
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Jan	29	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jan	29	2015	Payroll	Payroll	\$3,303.42

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Jan	29	2015	Payroll	Payroll	\$2,597.43
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Jan	29	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jan	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jan	29	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Jan	29	2015	Payroll	Payroll	\$760.50
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Jan	29	2015	Payroll	Payroll	\$1,020.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Jan	29	2015	Payroll	Payroll	\$990.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Jan	29	2015	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Jan	29	2015	Payroll	Payroll	\$2,931.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Jan	29	2015	Payroll	Payroll	\$1,317.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Jan	29	2015	Payroll	Payroll	\$150.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Jan	29	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Jan	29	2015	Payroll	Payroll	\$40.00
48	J.F. Drake State	PAYROLL	Long Pamela	Jan	29	2015	Payroll	Payroll	\$217.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jan	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Jan	29	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Jan	29	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Jan	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Jan	29	2015	Payroll	Payroll	\$3,745.75
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Jan	29	2015	Payroll	Payroll	\$7,401.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Jan	29	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jan	29	2015	Payroll	Payroll	\$4,654.85
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jan	29	2015	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jan	29	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jan	29	2015	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	Nall Cathy Kay	Jan	29	2015	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jan	29	2015	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Owens Valarie L	Jan	29	2015	Payroll	Payroll	\$2,657.98

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jan	29	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Phillips Denise D	Jan	29	2015	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Jan	29	2015	Payroll	Payroll	\$5,651.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Jan	29	2015	Payroll	Payroll	\$245.00
48	J.F. Drake State	PAYROLL	Powell Shantara Renee	Jan	29	2015	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jan	29	2015	Payroll	Payroll	\$8,670.16
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jan	29	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Jan	29	2015	Payroll	Payroll	\$7,219.92
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Jan	29	2015	Payroll	Payroll	\$1,330.00
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Jan	29	2015	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Rudolph Kimberly Scissum	Jan	29	2015	Payroll	Payroll	\$390.00
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Jan	29	2015	Payroll	Payroll	\$2,123.64
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Jan	29	2015	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Jan	29	2015	Payroll	Payroll	\$831.25
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jan	29	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Jan	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jan	29	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Jan	29	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Jan	29	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jan	29	2015	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Jan	29	2015	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Jan	29	2015	Payroll	Payroll	\$190.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jan	29	2015	Payroll	Payroll	\$5,082.67
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Jan	29	2015	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Jan	29	2015	Payroll	Payroll	\$130.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Jan	29	2015	Payroll	Payroll	\$330.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jan	29	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Jan	29	2015	Payroll	Payroll	\$6,886.58

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Jan	29	2015	Payroll	Payroll	\$345.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jan	29	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	Jan	29	2015	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Jan	29	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jan	29	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Jan	29	2015	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Washington Jonathan Blane	Jan	29	2015	Payroll	Payroll	\$2,707.83
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Jan	29	2015	Payroll	Payroll	\$480.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Jan	29	2015	Payroll	Payroll	\$368.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jan	29	2015	Payroll	Payroll	\$3,870.25
48	J.F. Drake State	PAYROLL	Winn George R	Jan	29	2015	Payroll	Payroll	\$5,823.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jan	29	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Jan	29	2015	Payroll	Payroll	\$700.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jan	29	2015	Payroll	Payroll	\$380.00
48	J.F. Drake State	PAYROLL	Galindo-Baird Yibeli	Feb	5	2015	Payroll	Payroll	\$4,062.92
48	J.F. Drake State	PAYROLL	Donald Pamela Bone	Feb	19	2015	Payroll	Payroll	\$2,922.41
48	J.F. Drake State	PAYROLL	Hoye-Clark Sharon M	Feb	19	2015	Payroll	Payroll	\$480.00
48	J.F. Drake State	PAYROLL	Hoye-Clark Sharon M	Feb	19	2015	Payroll	Payroll	\$280.00
48	J.F. Drake State	PAYROLL	Tucker Bonnie Julianne	Feb	19	2015	Payroll	Payroll	\$930.00
48	J.F. Drake State	PAYROLL	Tucker Bonnie Julianne	Feb	19	2015	Payroll	Payroll	\$590.00
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Feb	19	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Feb	27	2015	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Feb	27	2015	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Anderson Christopher James	Feb	27	2015	Payroll	Payroll	\$1,695.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Feb	27	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Feb	27	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Feb	27	2015	Payroll	Payroll	\$748.00
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Feb	27	2015	Payroll	Payroll	\$2,310.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Feb	27	2015	Payroll	Payroll	\$2,555.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Feb	27	2015	Payroll	Payroll	\$2,381.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Feb	27	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Claresse	Feb	27	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Feb	27	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Feb	27	2015	Payroll	Payroll	\$6,568.56
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Feb	27	2015	Payroll	Payroll	\$2,610.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Feb	27	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Feb	27	2015	Payroll	Payroll	\$3,228.75
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Feb	27	2015	Payroll	Payroll	\$9,671.75
48	J.F. Drake State	PAYROLL	Ceci Anthony	Feb	27	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Chance Katie E	Feb	27	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Clark Adam	Feb	27	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Feb	27	2015	Payroll	Payroll	\$910.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Feb	27	2015	Payroll	Payroll	\$3,582.83
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Feb	27	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Feb	27	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Collie Richard	Feb	27	2015	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Conaway Lactetia Marie	Feb	27	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Feb	27	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Feb	27	2015	Payroll	Payroll	\$532.50
48	J.F. Drake State	PAYROLL	Cross Tomeka	Feb	27	2015	Payroll	Payroll	\$2,811.90
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Feb	27	2015	Payroll	Payroll	\$1,230.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Feb	27	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Feb	27	2015	Payroll	Payroll	\$6,790.11

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Del Valle Brandie Annette	Feb	27	2015	Payroll	Payroll	\$1,020.00
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Feb	27	2015	Payroll	Payroll	\$1,440.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Feb	27	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Dukemineer Amelia Jo	Feb	27	2015	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Feb	27	2015	Payroll	Payroll	\$4,713.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Feb	27	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Feb	27	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Feb	27	2015	Payroll	Payroll	\$5,013.06
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Feb	27	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Feb	27	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Feb	27	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Feb	27	2015	Payroll	Payroll	\$2,687.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Feb	27	2015	Payroll	Payroll	\$4,400.08
48	J.F. Drake State	PAYROLL	Forshey Michael Ryan	Feb	27	2015	Payroll	Payroll	\$550.00
48	J.F. Drake State	PAYROLL	Freeman David Elliott	Feb	27	2015	Payroll	Payroll	\$400.00
48	J.F. Drake State	PAYROLL	Freeman Mattie B	Feb	27	2015	Payroll	Payroll	\$2,220.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Feb	27	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Feb	27	2015	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Feb	27	2015	Payroll	Payroll	\$4,890.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Feb	27	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Feb	27	2015	Payroll	Payroll	\$540.00
48	J.F. Drake State	PAYROLL	Gordon William Taylor	Feb	27	2015	Payroll	Payroll	\$730.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Feb	27	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Feb	27	2015	Payroll	Payroll	\$5,766.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Feb	27	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Feb	27	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Feb	27	2015	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Feb	27	2015	Payroll	Payroll	\$1,104.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Feb	27	2015	Payroll	Payroll	\$5,754.28
48	J.F. Drake State	PAYROLL	Hampton Darlene	Feb	27	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Feb	27	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	Feb	27	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Haule Neda L	Feb	27	2015	Payroll	Payroll	\$1,181.25
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Feb	27	2015	Payroll	Payroll	\$4,362.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Feb	27	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Feb	27	2015	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Cody Lane	Feb	27	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Hill Teresa A	Feb	27	2015	Payroll	Payroll	\$6,356.38
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Feb	27	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Feb	27	2015	Payroll	Payroll	\$3,619.17
48	J.F. Drake State	PAYROLL	Houston Portia Shelby	Feb	27	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Feb	27	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hoye-Clark Sharon M	Feb	27	2015	Payroll	Payroll	\$980.00
48	J.F. Drake State	PAYROLL	Hyman Jan J	Feb	27	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Feb	27	2015	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Feb	27	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Feb	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Feb	27	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Feb	27	2015	Payroll	Payroll	\$1,557.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Feb	27	2015	Payroll	Payroll	\$2,730.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Feb	27	2015	Payroll	Payroll	\$2,640.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Feb	27	2015	Payroll	Payroll	\$2,850.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Feb	27	2015	Payroll	Payroll	\$2,931.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Feb	27	2015	Payroll	Payroll	\$2,121.18

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Langford Tellus	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Feb	27	2015	Payroll	Payroll	\$465.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Feb	27	2015	Payroll	Payroll	\$2,026.01
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Feb	27	2015	Payroll	Payroll	\$112.50
48	J.F. Drake State	PAYROLL	Long Pamela	Feb	27	2015	Payroll	Payroll	\$952.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Feb	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Longmore Katherine Marie	Feb	27	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Feb	27	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Feb	27	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Feb	27	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Feb	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Feb	27	2015	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Feb	27	2015	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Feb	27	2015	Payroll	Payroll	\$7,626.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Feb	27	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Feb	27	2015	Payroll	Payroll	\$4,377.62
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Feb	27	2015	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milling John William	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Milton Sammie James	Feb	27	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Feb	27	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Moore Alfred Croshan	Feb	27	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Feb	27	2015	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	Nall Cathy Kay	Feb	27	2015	Payroll	Payroll	\$2,040.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Feb	27	2015	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Feb	27	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Phillips Denise D	Feb	27	2015	Payroll	Payroll	\$2,850.00
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Feb	27	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Feb	27	2015	Payroll	Payroll	\$1,350.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Feb	27	2015	Payroll	Payroll	\$5,651.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Feb	27	2015	Payroll	Payroll	\$1,050.00
48	J.F. Drake State	PAYROLL	Powell Shantara Renee	Feb	27	2015	Payroll	Payroll	\$680.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Feb	27	2015	Payroll	Payroll	\$9,515.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Feb	27	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Feb	27	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Feb	27	2015	Payroll	Payroll	\$3,185.00
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Feb	27	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Feb	27	2015	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Rudolph Kimberly Scissum	Feb	27	2015	Payroll	Payroll	\$540.00
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Feb	27	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Feb	27	2015	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Feb	27	2015	Payroll	Payroll	\$2,137.50
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Feb	27	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Feb	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Feb	27	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Feb	27	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Feb	27	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Feb	27	2015	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Feb	27	2015	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Feb	27	2015	Payroll	Payroll	\$647.50
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Feb	27	2015	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Feb	27	2015	Payroll	Payroll	\$5,420.17
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Feb	27	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Taylor Toacca Michelle	Feb	27	2015	Payroll	Payroll	\$2,025.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Feb	27	2015	Payroll	Payroll	\$5,245.33

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Feb	27	2015	Payroll	Payroll	\$700.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Feb	27	2015	Payroll	Payroll	\$1,975.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Feb	27	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Feb	27	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Feb	27	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Tucker Bonnie Julianne	Feb	27	2015	Payroll	Payroll	\$860.00
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Feb	27	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Feb	27	2015	Payroll	Payroll	\$1,005.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Feb	27	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Feb	27	2015	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Feb	27	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Feb	27	2015	Payroll	Payroll	\$360.00
48	J.F. Drake State	PAYROLL	Washington Jonathan Blane	Feb	27	2015	Payroll	Payroll	\$447.84
48	J.F. Drake State	PAYROLL	Webb Charles Edward	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Whitley Gary Tyrone	Feb	27	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Feb	27	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Feb	27	2015	Payroll	Payroll	\$575.00
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Feb	27	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Feb	27	2015	Payroll	Payroll	\$1,387.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Feb	27	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Feb	27	2015	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Feb	27	2015	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Feb	27	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Feb	27	2015	Payroll	Payroll	\$1,937.50
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Feb	27	2015	Payroll	Payroll	\$950.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Mar	30	2015	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Mar	30	2015	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Anderson Christopher James	Mar	30	2015	Payroll	Payroll	\$1,215.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Mar	30	2015	Payroll	Payroll	\$6,517.58
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Mar	30	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Mar	30	2015	Payroll	Payroll	\$583.00
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Mar	30	2015	Payroll	Payroll	\$2,220.00
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Mar	30	2015	Payroll	Payroll	\$2,660.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Mar	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Mar	30	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Mar	30	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Mar	30	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Mar	30	2015	Payroll	Payroll	\$6,568.56
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Mar	30	2015	Payroll	Payroll	\$2,760.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Mar	30	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Mar	30	2015	Payroll	Payroll	\$3,228.75
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Mar	30	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Mar	30	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Clark Adam	Mar	30	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Mar	30	2015	Payroll	Payroll	\$560.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Mar	30	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Mar	30	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Mar	30	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Collie Richard	Mar	30	2015	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Conaway Loretta Marie	Mar	30	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Mar	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Mar	30	2015	Payroll	Payroll	\$285.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Mar	30	2015	Payroll	Payroll	\$3,080.08

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Mar	30	2015	Payroll	Payroll	\$1,076.25
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Mar	30	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Mar	30	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Mar	30	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Del Valle Brandie Annette	Mar	30	2015	Payroll	Payroll	\$1,170.00
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Mar	30	2015	Payroll	Payroll	\$945.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Mar	30	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Dukemineer Amelia Jo	Mar	30	2015	Payroll	Payroll	\$200.00
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Mar	30	2015	Payroll	Payroll	\$4,713.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Mar	30	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Mar	30	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Mar	30	2015	Payroll	Payroll	\$5,373.06
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Mar	30	2015	Payroll	Payroll	\$2,850.25
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Mar	30	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Mar	30	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Mar	30	2015	Payroll	Payroll	\$2,687.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Mar	30	2015	Payroll	Payroll	\$4,400.08
48	J.F. Drake State	PAYROLL	Forshey Michael Ryan	Mar	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Freeman David Elliott	Mar	30	2015	Payroll	Payroll	\$400.00
48	J.F. Drake State	PAYROLL	Freeman Mattie B	Mar	30	2015	Payroll	Payroll	\$1,515.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Mar	30	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Mar	30	2015	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Mar	30	2015	Payroll	Payroll	\$4,890.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Mar	30	2015	Payroll	Payroll	\$4,657.42
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Mar	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Gordon William Taylor	Mar	30	2015	Payroll	Payroll	\$575.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Mar	30	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Mar	30	2015	Payroll	Payroll	\$5,766.89

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Mar	30	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Mar	30	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Mar	30	2015	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Mar	30	2015	Payroll	Payroll	\$768.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Mar	30	2015	Payroll	Payroll	\$5,754.28
48	J.F. Drake State	PAYROLL	Hampton Darlene	Mar	30	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Mar	30	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	Mar	30	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Haule Neda L	Mar	30	2015	Payroll	Payroll	\$1,181.25
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Mar	30	2015	Payroll	Payroll	\$4,362.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Mar	30	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Mar	30	2015	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Cody Lane	Mar	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Hill Teresa A	Mar	30	2015	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Mar	30	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Mar	30	2015	Payroll	Payroll	\$3,619.17
48	J.F. Drake State	PAYROLL	Houston Portia Shelby	Mar	30	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Mar	30	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hoye-Clark Sharon M	Mar	30	2015	Payroll	Payroll	\$790.00
48	J.F. Drake State	PAYROLL	Hyman Jan J	Mar	30	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Mar	30	2015	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Mar	30	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Mar	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Johnson Nina Marie	Mar	30	2015	Payroll	Payroll	\$336.00
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Mar	30	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Mar	30	2015	Payroll	Payroll	\$1,080.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Mar	30	2015	Payroll	Payroll	\$1,845.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Mar	30	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Mar	30	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Mar	30	2015	Payroll	Payroll	\$2,931.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Mar	30	2015	Payroll	Payroll	\$1,185.75
48	J.F. Drake State	PAYROLL	Langford Tellus	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Mar	30	2015	Payroll	Payroll	\$210.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Mar	30	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Mar	30	2015	Payroll	Payroll	\$112.50
48	J.F. Drake State	PAYROLL	Long Pamela	Mar	30	2015	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Mar	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Longmore Katherine Marie	Mar	30	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Mar	30	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Mar	30	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Mar	30	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Mar	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Mar	30	2015	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Mar	30	2015	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Mar	30	2015	Payroll	Payroll	\$7,626.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Mar	30	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Mar	30	2015	Payroll	Payroll	\$4,816.49
48	J.F. Drake State	PAYROLL	Miller-Cebert Rhona L	Mar	30	2015	Payroll	Payroll	\$3,079.83
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Mar	30	2015	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milling John William	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Milton Sammie James	Mar	30	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Mar	30	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Moore Alfred Croshan	Mar	30	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Mar	30	2015	Payroll	Payroll	\$4,196.17

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Nall Cathy Kay	Mar	30	2015	Payroll	Payroll	\$1,890.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Mar	30	2015	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Mar	30	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Phillips Denise D	Mar	30	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Mar	30	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Mar	30	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Mar	30	2015	Payroll	Payroll	\$5,651.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Mar	30	2015	Payroll	Payroll	\$1,295.00
48	J.F. Drake State	PAYROLL	Powell Shantara Renee	Mar	30	2015	Payroll	Payroll	\$560.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Mar	30	2015	Payroll	Payroll	\$9,515.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Mar	30	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Mar	30	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Mar	30	2015	Payroll	Payroll	\$2,660.00
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Mar	30	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Mar	30	2015	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sanders Jasmine Michelle	Mar	30	2015	Payroll	Payroll	\$1,230.00
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Mar	30	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Mar	30	2015	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Mar	30	2015	Payroll	Payroll	\$1,531.25
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Mar	30	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Mar	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Mar	30	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Mar	30	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Mar	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Mar	30	2015	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Mar	30	2015	Payroll	Payroll	\$7,001.89

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Mar	30	2015	Payroll	Payroll	\$565.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Mar	30	2015	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Mar	30	2015	Payroll	Payroll	\$5,420.17
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Mar	30	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Taylor Toacca Michelle	Mar	30	2015	Payroll	Payroll	\$1,665.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Mar	30	2015	Payroll	Payroll	\$5,245.33
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Mar	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Mar	30	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Mar	30	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Mar	30	2015	Payroll	Payroll	\$3,519.58
48	J.F. Drake State	PAYROLL	Tucker Bonnie Julianne	Mar	30	2015	Payroll	Payroll	\$780.00
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Mar	30	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Mar	30	2015	Payroll	Payroll	\$690.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Mar	30	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	Mar	30	2015	Payroll	Payroll	\$1,560.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Mar	30	2015	Payroll	Payroll	\$1,520.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Mar	30	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Mar	30	2015	Payroll	Payroll	\$375.00
48	J.F. Drake State	PAYROLL	Webb Charles Edward	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	Mar	30	2015	Payroll	Payroll	\$232.50
48	J.F. Drake State	PAYROLL	Whitley Gary Tyrone	Mar	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Mar	30	2015	Payroll	Payroll	\$520.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Mar	30	2015	Payroll	Payroll	\$471.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Mar	30	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Mar	30	2015	Payroll	Payroll	\$1,242.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Mar	30	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Mar	30	2015	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Mar	30	2015	Payroll	Payroll	\$6,498.89

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Mar	30	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Mar	30	2015	Payroll	Payroll	\$1,507.50
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Mar	30	2015	Payroll	Payroll	\$710.00
48	J.F. Drake State	PAYROLL	Sims Patricia Gordon	Mar	31	2015	Payroll	Payroll	\$0.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Mar	31	2015	Payroll	Payroll	\$1,635.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Apr	28	2015	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Apr	28	2015	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Anderson Christopher James	Apr	28	2015	Payroll	Payroll	\$1,035.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Apr	28	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Apr	28	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Apr	28	2015	Payroll	Payroll	\$583.00
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	Apr	28	2015	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Apr	28	2015	Payroll	Payroll	\$1,995.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Apr	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Apr	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Clares	Apr	28	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Apr	28	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Apr	28	2015	Payroll	Payroll	\$6,568.56
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Apr	28	2015	Payroll	Payroll	\$810.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Apr	28	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Apr	28	2015	Payroll	Payroll	\$3,228.75
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Apr	28	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Chance Katie E	Apr	28	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Clark Adam	Apr	28	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Apr	28	2015	Payroll	Payroll	\$680.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Apr	28	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Apr	28	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Apr	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Collie Richard	Apr	28	2015	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Conaway Lacretia Marie	Apr	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Apr	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Apr	28	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Apr	28	2015	Payroll	Payroll	\$3,080.08
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Apr	28	2015	Payroll	Payroll	\$1,245.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Apr	28	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Gilda D	Apr	28	2015	Payroll	Payroll	\$795.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Apr	28	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Apr	28	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Del Valle Brandie Annette	Apr	28	2015	Payroll	Payroll	\$390.00
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Apr	28	2015	Payroll	Payroll	\$868.50
48	J.F. Drake State	PAYROLL	Drake Marlo	Apr	28	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Apr	28	2015	Payroll	Payroll	\$4,713.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Apr	28	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Apr	28	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Apr	28	2015	Payroll	Payroll	\$5,373.06
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Apr	28	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Apr	28	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Apr	28	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Apr	28	2015	Payroll	Payroll	\$2,687.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Apr	28	2015	Payroll	Payroll	\$4,400.08
48	J.F. Drake State	PAYROLL	Forshey Michael Ryan	Apr	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Freeman David Elliott	Apr	28	2015	Payroll	Payroll	\$400.00
48	J.F. Drake State	PAYROLL	Freeman Mattie B	Apr	28	2015	Payroll	Payroll	\$1,500.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Apr	28	2015	Payroll	Payroll	\$3,686.67
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Apr	28	2015	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Apr	28	2015	Payroll	Payroll	\$4,890.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Apr	28	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Apr	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Gordon William Taylor	Apr	28	2015	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Apr	28	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Apr	28	2015	Payroll	Payroll	\$6,216.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Apr	28	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Apr	28	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Apr	28	2015	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Apr	28	2015	Payroll	Payroll	\$948.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Apr	28	2015	Payroll	Payroll	\$5,754.28
48	J.F. Drake State	PAYROLL	Hampton Darlene	Apr	28	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Apr	28	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	Apr	28	2015	Payroll	Payroll	\$4,132.58
48	J.F. Drake State	PAYROLL	Haule Neda L	Apr	28	2015	Payroll	Payroll	\$1,181.25
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Apr	28	2015	Payroll	Payroll	\$4,362.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Apr	28	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Apr	28	2015	Payroll	Payroll	\$7,261.67
48	J.F. Drake State	PAYROLL	Hill Cody Lane	Apr	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Hill Teresa A	Apr	28	2015	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Apr	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Apr	28	2015	Payroll	Payroll	\$3,619.17
48	J.F. Drake State	PAYROLL	Houston Portia Shelby	Apr	28	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Apr	28	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hoye-Clark Sharon M	Apr	28	2015	Payroll	Payroll	\$470.00
48	J.F. Drake State	PAYROLL	Hyman Jan J	Apr	28	2015	Payroll	Payroll	\$3,303.42

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Apr	28	2015	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Apr	28	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Apr	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Apr	28	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Apr	28	2015	Payroll	Payroll	\$1,152.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	Apr	28	2015	Payroll	Payroll	\$1,680.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	Apr	28	2015	Payroll	Payroll	\$1,230.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Apr	28	2015	Payroll	Payroll	\$570.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Apr	28	2015	Payroll	Payroll	\$2,931.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Apr	28	2015	Payroll	Payroll	\$1,897.20
48	J.F. Drake State	PAYROLL	Langford Tellus	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Apr	28	2015	Payroll	Payroll	\$315.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Apr	28	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Apr	28	2015	Payroll	Payroll	\$112.50
48	J.F. Drake State	PAYROLL	Long Pamela	Apr	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Apr	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Longmore Katherine Marie	Apr	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Apr	28	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Apr	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Apr	28	2015	Payroll	Payroll	\$15,477.67
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Apr	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Apr	28	2015	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Apr	28	2015	Payroll	Payroll	\$3,930.17
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Apr	28	2015	Payroll	Payroll	\$7,626.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Apr	28	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Apr	28	2015	Payroll	Payroll	\$5,120.33

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Miller-Cebert Rhona L	Apr	28	2015	Payroll	Payroll	\$3,079.83
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Apr	28	2015	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milling John William	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Milton Sammie James	Apr	28	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Apr	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Moore Alfred Croshan	Apr	28	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Apr	28	2015	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	Nall Cathy Kay	Apr	28	2015	Payroll	Payroll	\$1,440.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Apr	28	2015	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Apr	28	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Phillips Denise D	Apr	28	2015	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Apr	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Apr	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Apr	28	2015	Payroll	Payroll	\$5,651.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	Apr	28	2015	Payroll	Payroll	\$1,225.00
48	J.F. Drake State	PAYROLL	Powell Shantara Renee	Apr	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Apr	28	2015	Payroll	Payroll	\$9,515.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Apr	28	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Apr	28	2015	Payroll	Payroll	\$8,975.18
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Apr	28	2015	Payroll	Payroll	\$1,995.00
48	J.F. Drake State	PAYROLL	Rice Bill Edward	Apr	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Apr	28	2015	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sanders Jasmine Michelle	Apr	28	2015	Payroll	Payroll	\$810.00
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Apr	28	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Apr	28	2015	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Apr	28	2015	Payroll	Payroll	\$1,462.50
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Apr	28	2015	Payroll	Payroll	\$4,750.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Apr	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Apr	28	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Apr	28	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Apr	28	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Apr	28	2015	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Apr	28	2015	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Apr	28	2015	Payroll	Payroll	\$610.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Apr	28	2015	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Apr	28	2015	Payroll	Payroll	\$5,420.17
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Apr	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Taylor Toacca Michelle	Apr	28	2015	Payroll	Payroll	\$1,665.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Apr	28	2015	Payroll	Payroll	\$5,245.33
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Apr	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Apr	28	2015	Payroll	Payroll	\$1,635.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Apr	28	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Apr	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Apr	28	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Tucker Bonnie Julianne	Apr	28	2015	Payroll	Payroll	\$795.00
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Apr	28	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Apr	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Apr	28	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	Apr	28	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Apr	28	2015	Payroll	Payroll	\$1,520.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Apr	28	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Apr	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Webb Charles Edward	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	Apr	28	2015	Payroll	Payroll	\$302.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Whitley Gary Tyrone	Apr	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Apr	28	2015	Payroll	Payroll	\$570.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Apr	28	2015	Payroll	Payroll	\$471.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Apr	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Apr	28	2015	Payroll	Payroll	\$1,192.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Apr	28	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Apr	28	2015	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Apr	28	2015	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Apr	28	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Apr	28	2015	Payroll	Payroll	\$1,297.50
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Apr	28	2015	Payroll	Payroll	\$570.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	May	28	2015	Payroll	Payroll	\$1,125.00
48	J.F. Drake State	PAYROLL	Altman Trina A	May	28	2015	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Anderson Christopher James	May	28	2015	Payroll	Payroll	\$1,115.00
48	J.F. Drake State	PAYROLL	Arrington Cedric D	May	28	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	May	28	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	May	28	2015	Payroll	Payroll	\$902.00
48	J.F. Drake State	PAYROLL	Avritte Carolyn Jean	May	28	2015	Payroll	Payroll	\$1,440.00
48	J.F. Drake State	PAYROLL	Ayokanmbi Michael Fola	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	May	28	2015	Payroll	Payroll	\$2,240.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	May	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	May	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	May	28	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	May	28	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	May	28	2015	Payroll	Payroll	\$6,568.56
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	May	28	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	May	28	2015	Payroll	Payroll	\$8,038.67

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Carpenay Derick R	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	May	28	2015	Payroll	Payroll	\$3,228.75
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	May	28	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Ceci Anthony	May	28	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Chance Katie E	May	28	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Clark Adam	May	28	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	May	28	2015	Payroll	Payroll	\$800.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	May	28	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Clift Carla Renae	May	28	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	May	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Collie Richard	May	28	2015	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	May	28	2015	Payroll	Payroll	\$1,520.00
48	J.F. Drake State	PAYROLL	Conaway Loretta Marie	May	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	May	28	2015	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	May	28	2015	Payroll	Payroll	\$168.75
48	J.F. Drake State	PAYROLL	Cross Tomeka	May	28	2015	Payroll	Payroll	\$3,080.08
48	J.F. Drake State	PAYROLL	Crutcher Deione L	May	28	2015	Payroll	Payroll	\$1,230.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	May	28	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Gilda D	May	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	May	28	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	May	28	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	May	28	2015	Payroll	Payroll	\$1,530.00
48	J.F. Drake State	PAYROLL	Drake Marlo	May	28	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	May	28	2015	Payroll	Payroll	\$4,713.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	May	28	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	May	28	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	May	28	2015	Payroll	Payroll	\$5,013.06
48	J.F. Drake State	PAYROLL	Eisner James Joseph	May	28	2015	Payroll	Payroll	\$2,782.75

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	May	28	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	May	28	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	May	28	2015	Payroll	Payroll	\$2,687.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	May	28	2015	Payroll	Payroll	\$4,400.08
48	J.F. Drake State	PAYROLL	Forshey Michael Ryan	May	28	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Freeman David Elliott	May	28	2015	Payroll	Payroll	\$200.00
48	J.F. Drake State	PAYROLL	Freeman Mattie B	May	28	2015	Payroll	Payroll	\$1,725.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	May	28	2015	Payroll	Payroll	\$320.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	May	28	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	May	28	2015	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	May	28	2015	Payroll	Payroll	\$4,890.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	May	28	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	May	28	2015	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Gordon William Taylor	May	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	May	28	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	May	28	2015	Payroll	Payroll	\$5,766.89
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	May	28	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	May	28	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	May	28	2015	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	May	28	2015	Payroll	Payroll	\$1,008.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	May	28	2015	Payroll	Payroll	\$5,754.28
48	J.F. Drake State	PAYROLL	Hampton Darlene	May	28	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	May	28	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	May	28	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Haule Neda L	May	28	2015	Payroll	Payroll	\$1,181.25
48	J.F. Drake State	PAYROLL	Henderson Carolyn	May	28	2015	Payroll	Payroll	\$4,362.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	May	28	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	May	28	2015	Payroll	Payroll	\$7,272.92

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Hill Teresa A	May	28	2015	Payroll	Payroll	\$8,486.42
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	May	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	May	28	2015	Payroll	Payroll	\$3,619.17
48	J.F. Drake State	PAYROLL	Houston Portia Shelby	May	28	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	May	28	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Hoye-Clark Sharon M	May	28	2015	Payroll	Payroll	\$420.00
48	J.F. Drake State	PAYROLL	Hyman Jan J	May	28	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	May	28	2015	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	May	28	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	May	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	May	28	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	May	28	2015	Payroll	Payroll	\$1,314.00
48	J.F. Drake State	PAYROLL	Jordan Piney Lee	May	28	2015	Payroll	Payroll	\$1,980.00
48	J.F. Drake State	PAYROLL	Kamalu Ngozi A	May	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	May	28	2015	Payroll	Payroll	\$1,020.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	May	28	2015	Payroll	Payroll	\$2,931.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	May	28	2015	Payroll	Payroll	\$1,765.45
48	J.F. Drake State	PAYROLL	Langford Tellus	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	May	28	2015	Payroll	Payroll	\$555.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	May	28	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	May	28	2015	Payroll	Payroll	\$112.50
48	J.F. Drake State	PAYROLL	Long Pamela	May	28	2015	Payroll	Payroll	\$652.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	May	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Longmore Katherine Marie	May	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	May	28	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	May	28	2015	Payroll	Payroll	\$675.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	May	28	2015	Payroll	Payroll	\$15,477.67
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	May	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	May	28	2015	Payroll	Payroll	\$1,800.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	May	28	2015	Payroll	Payroll	\$4,120.33
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	May	28	2015	Payroll	Payroll	\$7,626.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	May	28	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	May	28	2015	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Miller-Cebert Rhona L	May	28	2015	Payroll	Payroll	\$3,079.83
48	J.F. Drake State	PAYROLL	Milling Deborah A.	May	28	2015	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milling John William	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Milton Sammie James	May	28	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	May	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Moore Alfred Croshan	May	28	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	May	28	2015	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	Nall Cathy Kay	May	28	2015	Payroll	Payroll	\$1,380.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	May	28	2015	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	May	28	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Phillips Denise D	May	28	2015	Payroll	Payroll	\$1,710.00
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	May	28	2015	Payroll	Payroll	\$1,485.02
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	May	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	May	28	2015	Payroll	Payroll	\$5,651.75
48	J.F. Drake State	PAYROLL	Poursaied Shahla	May	28	2015	Payroll	Payroll	\$770.00
48	J.F. Drake State	PAYROLL	Powell Shantara Renee	May	28	2015	Payroll	Payroll	\$330.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	May	28	2015	Payroll	Payroll	\$9,515.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	May	28	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	May	28	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	May	28	2015	Payroll	Payroll	\$2,660.00
48	J.F. Drake State	PAYROLL	Rice Bill Edward	May	28	2015	Payroll	Payroll	\$1,012.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Roberts Wendy L	May	28	2015	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Robinson Rosemary	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sanders Jasmine Michelle	May	28	2015	Payroll	Payroll	\$810.00
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	May	28	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	May	28	2015	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	May	28	2015	Payroll	Payroll	\$2,018.75
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	May	28	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	May	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	May	28	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	May	28	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	May	28	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	May	28	2015	Payroll	Payroll	\$7,936.67
48	J.F. Drake State	PAYROLL	Steinfath Stephany Lynn Lewis	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	May	28	2015	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	May	28	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	May	28	2015	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	May	28	2015	Payroll	Payroll	\$5,420.17
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	May	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Taylor Toacca Michelle	May	28	2015	Payroll	Payroll	\$1,485.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	May	28	2015	Payroll	Payroll	\$5,245.33
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	May	28	2015	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	May	28	2015	Payroll	Payroll	\$1,455.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	May	28	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	May	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	May	28	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Tucker Bonnie Julianne	May	28	2015	Payroll	Payroll	\$790.00
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	May	28	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	May	28	2015	Payroll	Payroll	\$675.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	May	28	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	May	28	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	May	28	2015	Payroll	Payroll	\$1,720.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	May	28	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	May	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Webb Charles Edward	May	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	May	28	2015	Payroll	Payroll	\$510.00
48	J.F. Drake State	PAYROLL	Whitley Gary Tyrone	May	28	2015	Payroll	Payroll	\$2,097.50
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	May	28	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	May	28	2015	Payroll	Payroll	\$644.00
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	May	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	May	28	2015	Payroll	Payroll	\$1,267.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	May	28	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	May	28	2015	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	May	28	2015	Payroll	Payroll	\$6,498.89
48	J.F. Drake State	PAYROLL	Winter Charles Richard	May	28	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	May	28	2015	Payroll	Payroll	\$1,297.50
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	May	28	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Jun	29	2015	Payroll	Payroll	\$1,500.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Jun	29	2015	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Jun	29	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jun	29	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jun	29	2015	Payroll	Payroll	\$671.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jun	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Jun	29	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Claresse	Jun	29	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jun	29	2015	Payroll	Payroll	\$4,678.50
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jun	29	2015	Payroll	Payroll	\$5,285.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Jun	29	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Jun	29	2015	Payroll	Payroll	\$2,850.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jun	29	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Jun	29	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jun	29	2015	Payroll	Payroll	\$3,273.75
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Jun	29	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Ceci Anthony	Jun	29	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Chance Katie E	Jun	29	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Chavers Audrey	Jun	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Jun	29	2015	Payroll	Payroll	\$820.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jun	29	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jun	29	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Jun	29	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Collie Richard	Jun	29	2015	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Jun	29	2015	Payroll	Payroll	\$1,670.00
48	J.F. Drake State	PAYROLL	Conaway Loretta Marie	Jun	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Jun	29	2015	Payroll	Payroll	\$500.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Jun	29	2015	Payroll	Payroll	\$525.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Jun	29	2015	Payroll	Payroll	\$3,080.08
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Jun	29	2015	Payroll	Payroll	\$1,331.25
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Jun	29	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Gilda D	Jun	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jun	29	2015	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Jun	29	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Jun	29	2015	Payroll	Payroll	\$1,521.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Jun	29	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jun	29	2015	Payroll	Payroll	\$4,370.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Jun	29	2015	Payroll	Payroll	\$2,485.42

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Jun	29	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jun	29	2015	Payroll	Payroll	\$5,052.67
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Jun	29	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Jun	29	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Jun	29	2015	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Jun	29	2015	Payroll	Payroll	\$6,270.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jun	29	2015	Payroll	Payroll	\$9,085.58
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Jun	29	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Jun	29	2015	Payroll	Payroll	\$3,731.67
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Jun	29	2015	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Jun	29	2015	Payroll	Payroll	\$10,965.66
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jun	29	2015	Payroll	Payroll	\$9,019.12
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Jun	29	2015	Payroll	Payroll	\$570.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jun	29	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jun	29	2015	Payroll	Payroll	\$4,694.33
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Jun	29	2015	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jun	29	2015	Payroll	Payroll	\$8,403.75
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Jun	29	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jun	29	2015	Payroll	Payroll	\$1,044.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Jun	29	2015	Payroll	Payroll	\$5,023.00
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jun	29	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jun	29	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jun	29	2015	Payroll	Payroll	\$4,166.33
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jun	29	2015	Payroll	Payroll	\$9,785.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jun	29	2015	Payroll	Payroll	\$6,677.33
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Jun	29	2015	Payroll	Payroll	\$6,765.33
48	J.F. Drake State	PAYROLL	Hill Teresa A	Jun	29	2015	Payroll	Payroll	\$8,486.42
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Jun	29	2015	Payroll	Payroll	\$450.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jun	29	2015	Payroll	Payroll	\$7,839.34
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Jun	29	2015	Payroll	Payroll	\$4,508.33
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jun	29	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Jun	29	2015	Payroll	Payroll	\$2,868.42
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Jun	29	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jun	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Jun	29	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jun	29	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Jun	29	2015	Payroll	Payroll	\$1,494.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Jun	29	2015	Payroll	Payroll	\$2,400.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Jun	29	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Jun	29	2015	Payroll	Payroll	\$2,931.58
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Jun	29	2015	Payroll	Payroll	\$2,371.50
48	J.F. Drake State	PAYROLL	Langford Tellus	Jun	29	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Jun	29	2015	Payroll	Payroll	\$2,508.47
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Jun	29	2015	Payroll	Payroll	\$150.00
48	J.F. Drake State	PAYROLL	Long Pamela	Jun	29	2015	Payroll	Payroll	\$652.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jun	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Jun	29	2015	Payroll	Payroll	\$6,695.33
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Jun	29	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Jun	29	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Jun	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Jun	29	2015	Payroll	Payroll	\$2,290.80
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Jun	29	2015	Payroll	Payroll	\$690.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Jun	29	2015	Payroll	Payroll	\$7,193.67
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Jun	29	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jun	29	2015	Payroll	Payroll	\$4,747.00
48	J.F. Drake State	PAYROLL	Miller-Cebert Rhona L	Jun	29	2015	Payroll	Payroll	\$3,079.83

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jun	29	2015	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jun	29	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Jun	29	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jun	29	2015	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jun	29	2015	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jun	29	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Jun	29	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Jun	29	2015	Payroll	Payroll	\$420.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Jun	29	2015	Payroll	Payroll	\$12,642.75
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Jun	29	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jun	29	2015	Payroll	Payroll	\$9,515.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jun	29	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Jun	29	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Jun	29	2015	Payroll	Payroll	\$2,660.00
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Jun	29	2015	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Jun	29	2015	Payroll	Payroll	\$2,347.25
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Jun	29	2015	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Jun	29	2015	Payroll	Payroll	\$2,056.25
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jun	29	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Jun	29	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jun	29	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Jun	29	2015	Payroll	Payroll	\$2,645.08
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Jun	29	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jun	29	2015	Payroll	Payroll	\$7,665.33
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Jun	29	2015	Payroll	Payroll	\$4,870.25
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Jun	29	2015	Payroll	Payroll	\$820.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Jun	29	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jun	29	2015	Payroll	Payroll	\$4,709.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Jun	29	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Jun	29	2015	Payroll	Payroll	\$5,168.00
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Jun	29	2015	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Jun	29	2015	Payroll	Payroll	\$1,510.00
48	J.F. Drake State	PAYROLL	Thomas Robert Deandre	Jun	29	2015	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Jun	29	2015	Payroll	Payroll	\$960.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Jun	29	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jun	29	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Jun	29	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Jun	29	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jun	29	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	Jun	29	2015	Payroll	Payroll	\$2,850.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Jun	29	2015	Payroll	Payroll	\$1,700.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jun	29	2015	Payroll	Payroll	\$3,412.08
48	J.F. Drake State	PAYROLL	Warner Devona	Jun	29	2015	Payroll	Payroll	\$540.00
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	Jun	29	2015	Payroll	Payroll	\$490.00
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Jun	29	2015	Payroll	Payroll	\$510.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Jun	29	2015	Payroll	Payroll	\$575.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Jun	29	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jun	29	2015	Payroll	Payroll	\$8,587.25
48	J.F. Drake State	PAYROLL	Winn George R	Jun	29	2015	Payroll	Payroll	\$5,849.33
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jun	29	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Jun	29	2015	Payroll	Payroll	\$1,440.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jun	29	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Jul	30	2015	Payroll	Payroll	\$1,500.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Jul	30	2015	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Jul	30	2015	Payroll	Payroll	\$6,483.83
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Jul	30	2015	Payroll	Payroll	\$2,336.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Augustin Lysa	Jul	30	2015	Payroll	Payroll	\$632.50
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Jul	30	2015	Payroll	Payroll	\$2,370.25
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Jul	30	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Jul	30	2015	Payroll	Payroll	\$4,888.50
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Jul	30	2015	Payroll	Payroll	\$5,705.00
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Jul	30	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Jul	30	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Jul	30	2015	Payroll	Payroll	\$3,240.00
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Jul	30	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Ceci Anthony	Jul	30	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Chance Katie E	Jul	30	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Chavers Audrey	Jul	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Jul	30	2015	Payroll	Payroll	\$690.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Jul	30	2015	Payroll	Payroll	\$3,571.58
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Jul	30	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Jul	30	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Collie Richard	Jul	30	2015	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Jul	30	2015	Payroll	Payroll	\$1,490.00
48	J.F. Drake State	PAYROLL	Conaway Lactetia Marie	Jul	30	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Jul	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Jul	30	2015	Payroll	Payroll	\$758.75
48	J.F. Drake State	PAYROLL	Cross Tomeka	Jul	30	2015	Payroll	Payroll	\$3,080.08
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Jul	30	2015	Payroll	Payroll	\$1,140.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Jul	30	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Gilda D	Jul	30	2015	Payroll	Payroll	\$900.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Jul	30	2015	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Jul	30	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Jul	30	2015	Payroll	Payroll	\$1,314.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Jul	30	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Jul	30	2015	Payroll	Payroll	\$4,370.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Jul	30	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Jul	30	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Jul	30	2015	Payroll	Payroll	\$5,052.67
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Jul	30	2015	Payroll	Payroll	\$2,816.50
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Jul	30	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Jul	30	2015	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Jul	30	2015	Payroll	Payroll	\$6,270.83
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Jul	30	2015	Payroll	Payroll	\$9,085.58
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Jul	30	2015	Payroll	Payroll	\$1,230.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Jul	30	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Jul	30	2015	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Jul	30	2015	Payroll	Payroll	\$10,965.66
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Jul	30	2015	Payroll	Payroll	\$7,939.12
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Jul	30	2015	Payroll	Payroll	\$510.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Jul	30	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Jul	30	2015	Payroll	Payroll	\$4,694.33
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Jul	30	2015	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Jul	30	2015	Payroll	Payroll	\$8,403.75
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Jul	30	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Jul	30	2015	Payroll	Payroll	\$906.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Jul	30	2015	Payroll	Payroll	\$5,023.00
48	J.F. Drake State	PAYROLL	Hampton Darlene	Jul	30	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Jul	30	2015	Payroll	Payroll	\$2,187.75

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Harris Katrina J	Jul	30	2015	Payroll	Payroll	\$4,132.58
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Jul	30	2015	Payroll	Payroll	\$9,785.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Jul	30	2015	Payroll	Payroll	\$6,677.33
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Jul	30	2015	Payroll	Payroll	\$6,765.33
48	J.F. Drake State	PAYROLL	Hill Teresa A	Jul	30	2015	Payroll	Payroll	\$8,486.42
48	J.F. Drake State	PAYROLL	Holliday John Thomas	Jul	30	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Jul	30	2015	Payroll	Payroll	\$7,839.34
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Jul	30	2015	Payroll	Payroll	\$4,508.33
48	J.F. Drake State	PAYROLL	Hyman Jan J	Jul	30	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Jul	30	2015	Payroll	Payroll	\$2,868.42
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Jul	30	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Jul	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Jul	30	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Jul	30	2015	Payroll	Payroll	\$1,368.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Jul	30	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Jul	30	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Jul	30	2015	Payroll	Payroll	\$3,037.90
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Jul	30	2015	Payroll	Payroll	\$1,897.20
48	J.F. Drake State	PAYROLL	Langford Tellus	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Jul	30	2015	Payroll	Payroll	\$2,383.10
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Jul	30	2015	Payroll	Payroll	\$270.00
48	J.F. Drake State	PAYROLL	Long Pamela	Jul	30	2015	Payroll	Payroll	\$2,062.50
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Jul	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Jul	30	2015	Payroll	Payroll	\$6,695.33
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Jul	30	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Jul	30	2015	Payroll	Payroll	\$15,466.42

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Jul	30	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Jul	30	2015	Payroll	Payroll	\$2,290.80
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Jul	30	2015	Payroll	Payroll	\$1,130.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Jul	30	2015	Payroll	Payroll	\$7,193.67
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Jul	30	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Jul	30	2015	Payroll	Payroll	\$4,747.00
48	J.F. Drake State	PAYROLL	Miller-Cebert Rhona L	Jul	30	2015	Payroll	Payroll	\$3,079.83
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Jul	30	2015	Payroll	Payroll	\$5,551.42
48	J.F. Drake State	PAYROLL	Milton Sammie James	Jul	30	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Jul	30	2015	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Jul	30	2015	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Jul	30	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Jul	30	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Jul	30	2015	Payroll	Payroll	\$1,230.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Jul	30	2015	Payroll	Payroll	\$12,642.75
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Jul	30	2015	Payroll	Payroll	\$9,515.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Jul	30	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Jul	30	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Jul	30	2015	Payroll	Payroll	\$2,660.00
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Jul	30	2015	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Sanders Jasmine Michelle	Jul	30	2015	Payroll	Payroll	\$1,065.00
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Jul	30	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Jul	30	2015	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Jul	30	2015	Payroll	Payroll	\$1,900.00
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Jul	30	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Jul	30	2015	Payroll	Payroll	\$2,336.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Jul	30	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Jul	30	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Jul	30	2015	Payroll	Payroll	\$7,665.33
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Jul	30	2015	Payroll	Payroll	\$4,870.25
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Jul	30	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Jul	30	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Jul	30	2015	Payroll	Payroll	\$4,677.95
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Jul	30	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Jul	30	2015	Payroll	Payroll	\$5,168.00
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Jul	30	2015	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Jul	30	2015	Payroll	Payroll	\$1,610.00
48	J.F. Drake State	PAYROLL	Thomas Robert Deandre	Jul	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Jul	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Jul	30	2015	Payroll	Payroll	\$3,485.83
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Jul	30	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Jul	30	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Jul	30	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	Jul	30	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Jul	30	2015	Payroll	Payroll	\$1,520.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Jul	30	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Jul	30	2015	Payroll	Payroll	\$405.00
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	Jul	30	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Jul	30	2015	Payroll	Payroll	\$390.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Jul	30	2015	Payroll	Payroll	\$609.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Jul	30	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Jul	30	2015	Payroll	Payroll	\$8,587.25

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Winn George R	Jul	30	2015	Payroll	Payroll	\$5,849.33
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Jul	30	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Jul	30	2015	Payroll	Payroll	\$1,560.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Jul	30	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Woosley Ronald Allen	Jul	30	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Aug	24	2015	Payroll	Payroll	-\$675.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Aug	27	2015	Payroll	Payroll	\$1,500.00
48	J.F. Drake State	PAYROLL	Altman Trina A	Aug	27	2015	Payroll	Payroll	\$3,899.08
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Aug	27	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Aug	27	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Augustin Lysa	Aug	27	2015	Payroll	Payroll	\$506.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Aug	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Claresse	Aug	27	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Aug	27	2015	Payroll	Payroll	\$4,678.50
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Aug	27	2015	Payroll	Payroll	\$5,285.00
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Aug	27	2015	Payroll	Payroll	\$2,370.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Aug	27	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Aug	27	2015	Payroll	Payroll	\$3,228.75
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Aug	27	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Ceci Anthony	Aug	27	2015	Payroll	Payroll	\$480.00
48	J.F. Drake State	PAYROLL	Chance Katie E	Aug	27	2015	Payroll	Payroll	\$3,686.67
48	J.F. Drake State	PAYROLL	Chavers Audrey	Aug	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Aug	27	2015	Payroll	Payroll	\$700.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Aug	27	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Aug	27	2015	Payroll	Payroll	\$5,609.75

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Aug	27	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Collie Richard	Aug	27	2015	Payroll	Payroll	\$3,914.83
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Aug	27	2015	Payroll	Payroll	\$1,240.00
48	J.F. Drake State	PAYROLL	Conaway Lcretia Marie	Aug	27	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Aug	27	2015	Payroll	Payroll	\$300.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Aug	27	2015	Payroll	Payroll	\$480.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Aug	27	2015	Payroll	Payroll	\$3,080.08
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Aug	27	2015	Payroll	Payroll	\$1,185.00
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Aug	27	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Gilda D	Aug	27	2015	Payroll	Payroll	\$555.00
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Aug	27	2015	Payroll	Payroll	\$6,295.33
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Aug	27	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Aug	27	2015	Payroll	Payroll	\$1,206.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Aug	27	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Aug	27	2015	Payroll	Payroll	\$4,370.33
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Aug	27	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Aug	27	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Aug	27	2015	Payroll	Payroll	\$5,052.67
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Aug	27	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Aug	27	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Fanning Amy E	Aug	27	2015	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Aug	27	2015	Payroll	Payroll	\$6,270.80
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Aug	27	2015	Payroll	Payroll	\$9,085.64
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Aug	27	2015	Payroll	Payroll	\$1,540.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Aug	27	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Aug	27	2015	Payroll	Payroll	\$4,298.42
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Aug	27	2015	Payroll	Payroll	\$10,965.66
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Aug	27	2015	Payroll	Payroll	\$8,359.09

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Aug	27	2015	Payroll	Payroll	\$420.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Aug	27	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Aug	27	2015	Payroll	Payroll	\$4,694.33
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Aug	27	2015	Payroll	Payroll	\$4,885.00
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Aug	27	2015	Payroll	Payroll	\$8,403.72
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Aug	27	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Aug	27	2015	Payroll	Payroll	\$1,056.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Aug	27	2015	Payroll	Payroll	\$5,023.00
48	J.F. Drake State	PAYROLL	Hampton Darlene	Aug	27	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Harlow George Victor	Aug	27	2015	Payroll	Payroll	\$2,285.46
48	J.F. Drake State	PAYROLL	Harris Katrina J	Aug	27	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Aug	27	2015	Payroll	Payroll	\$9,785.64
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Aug	27	2015	Payroll	Payroll	\$6,677.33
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Aug	27	2015	Payroll	Payroll	\$6,765.33
48	J.F. Drake State	PAYROLL	Hill Teresa A	Aug	27	2015	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Holmes Khalid	Aug	27	2015	Payroll	Payroll	\$7,839.34
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Aug	27	2015	Payroll	Payroll	\$4,508.33
48	J.F. Drake State	PAYROLL	Hyman Jan J	Aug	27	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Aug	27	2015	Payroll	Payroll	\$2,857.17
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Aug	27	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Aug	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Jones Donyale D	Aug	27	2015	Payroll	Payroll	\$3,468.99
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Aug	27	2015	Payroll	Payroll	\$1,332.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Aug	27	2015	Payroll	Payroll	\$2,640.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Aug	27	2015	Payroll	Payroll	\$3,333.28
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Aug	27	2015	Payroll	Payroll	\$2,134.35

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Langford Tellus	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Aug	27	2015	Payroll	Payroll	\$2,481.88
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Aug	27	2015	Payroll	Payroll	\$150.00
48	J.F. Drake State	PAYROLL	Long Pamela	Aug	27	2015	Payroll	Payroll	\$885.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Aug	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Aug	27	2015	Payroll	Payroll	\$6,695.33
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Aug	27	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Aug	27	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Aug	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Aug	27	2015	Payroll	Payroll	\$2,290.80
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Aug	27	2015	Payroll	Payroll	\$1,090.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Aug	27	2015	Payroll	Payroll	\$7,193.67
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Aug	27	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Aug	27	2015	Payroll	Payroll	\$4,747.00
48	J.F. Drake State	PAYROLL	Miller-Cebert Rhona L	Aug	27	2015	Payroll	Payroll	\$3,079.83
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Aug	27	2015	Payroll	Payroll	\$5,551.39
48	J.F. Drake State	PAYROLL	Milton Sammie James	Aug	27	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Aug	27	2015	Payroll	Payroll	\$4,196.17
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Aug	27	2015	Payroll	Payroll	\$6,159.00
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Aug	27	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Aug	27	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pleasure James Walter	Aug	27	2015	Payroll	Payroll	\$660.00
48	J.F. Drake State	PAYROLL	Pope Gwendolyn Moss	Aug	27	2015	Payroll	Payroll	\$12,642.78
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Aug	27	2015	Payroll	Payroll	\$9,515.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Aug	27	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Aug	27	2015	Payroll	Payroll	\$8,641.84

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Aug	27	2015	Payroll	Payroll	\$2,327.50
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Aug	27	2015	Payroll	Payroll	\$4,350.83
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Aug	27	2015	Payroll	Payroll	\$2,336.00
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Aug	27	2015	Payroll	Payroll	\$2,856.75
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Aug	27	2015	Payroll	Payroll	\$1,812.50
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Aug	27	2015	Payroll	Payroll	\$4,761.25
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Aug	27	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Aug	27	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Aug	27	2015	Payroll	Payroll	\$2,633.83
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Aug	27	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Aug	27	2015	Payroll	Payroll	\$7,665.33
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Aug	27	2015	Payroll	Payroll	\$4,870.25
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Aug	27	2015	Payroll	Payroll	\$760.00
48	J.F. Drake State	PAYROLL	Swaim Richard Mark	Aug	27	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Aug	27	2015	Payroll	Payroll	\$4,709.00
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Aug	27	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Aug	27	2015	Payroll	Payroll	\$5,168.00
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Aug	27	2015	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Aug	27	2015	Payroll	Payroll	\$1,440.00
48	J.F. Drake State	PAYROLL	Thomas Robert Deandre	Aug	27	2015	Payroll	Payroll	\$440.00
48	J.F. Drake State	PAYROLL	Thompson Hugh Lewis	Aug	27	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Aug	27	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Aug	27	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Aug	27	2015	Payroll	Payroll	\$570.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Aug	27	2015	Payroll	Payroll	\$1,964.25
48	J.F. Drake State	PAYROLL	Waddell Karol C	Aug	27	2015	Payroll	Payroll	\$2,280.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Aug	27	2015	Payroll	Payroll	\$1,820.00

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Walker Letitia E	Aug	27	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Aug	27	2015	Payroll	Payroll	\$465.00
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	Aug	27	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Aug	27	2015	Payroll	Payroll	\$360.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Aug	27	2015	Payroll	Payroll	\$575.00
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Aug	27	2015	Payroll	Payroll	\$750.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Aug	27	2015	Payroll	Payroll	\$8,587.22
48	J.F. Drake State	PAYROLL	Winn George R	Aug	27	2015	Payroll	Payroll	\$5,849.33
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Aug	27	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Winters Debora P.	Aug	27	2015	Payroll	Payroll	\$1,410.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Aug	27	2015	Payroll	Payroll	\$710.00
48	J.F. Drake State	PAYROLL	Woosley Ronald Allen	Aug	27	2015	Payroll	Payroll	\$550.00
48	J.F. Drake State	PAYROLL	Agee Joy Marie	Sep	28	2015	Payroll	Payroll	\$1,687.50
48	J.F. Drake State	PAYROLL	Altman Trina A	Sep	28	2015	Payroll	Payroll	\$4,044.75
48	J.F. Drake State	PAYROLL	Arrington Cedric D	Sep	28	2015	Payroll	Payroll	\$6,450.08
48	J.F. Drake State	PAYROLL	Atchley Kevin Steven	Sep	28	2015	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Augustin Lysa	Sep	28	2015	Payroll	Payroll	\$561.00
48	J.F. Drake State	PAYROLL	Azor Zelda Maria	Sep	28	2015	Payroll	Payroll	\$525.00
48	J.F. Drake State	PAYROLL	Banks Debra Idell	Sep	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Barnes Nelson Eddie	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Barnett Nicole Clarese	Sep	28	2015	Payroll	Payroll	\$8,205.34
48	J.F. Drake State	PAYROLL	Battle Jr Ben	Sep	28	2015	Payroll	Payroll	\$5,602.89
48	J.F. Drake State	PAYROLL	Bell Angela Nicole	Sep	28	2015	Payroll	Payroll	\$6,154.28
48	J.F. Drake State	PAYROLL	Bevel Joseph N	Sep	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Bradford Tracie Trinette	Sep	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Brawley-Kelly Cheryl Elaine	Sep	28	2015	Payroll	Payroll	\$2,760.00
48	J.F. Drake State	PAYROLL	Bulluck Bruce Allen	Sep	28	2015	Payroll	Payroll	\$8,038.67
48	J.F. Drake State	PAYROLL	Carpenay Derick R	Sep	28	2015	Payroll	Payroll	\$337.50

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Carter Deleshia Young	Sep	28	2015	Payroll	Payroll	\$3,303.17
48	J.F. Drake State	PAYROLL	Caylor Mary Jane	Sep	28	2015	Payroll	Payroll	\$9,660.50
48	J.F. Drake State	PAYROLL	Ceci Anthony	Sep	28	2015	Payroll	Payroll	\$240.00
48	J.F. Drake State	PAYROLL	Chance Katie E	Sep	28	2015	Payroll	Payroll	\$3,824.33
48	J.F. Drake State	PAYROLL	Chavers Audrey	Sep	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Clark Adam	Sep	28	2015	Payroll	Payroll	\$5,527.33
48	J.F. Drake State	PAYROLL	Clark Casey Michael	Sep	28	2015	Payroll	Payroll	\$770.00
48	J.F. Drake State	PAYROLL	Clark Taska Sisk	Sep	28	2015	Payroll	Payroll	\$3,601.00
48	J.F. Drake State	PAYROLL	Clift Carla Renae	Sep	28	2015	Payroll	Payroll	\$5,609.75
48	J.F. Drake State	PAYROLL	Coleman Angelo Fitzgerald	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Collie Richard	Sep	28	2015	Payroll	Payroll	\$4,060.17
48	J.F. Drake State	PAYROLL	Collins Danielle Elizabeth	Sep	28	2015	Payroll	Payroll	\$1,720.00
48	J.F. Drake State	PAYROLL	Crews Jennifer Keat	Sep	28	2015	Payroll	Payroll	\$650.00
48	J.F. Drake State	PAYROLL	Crosby Tomacenia Chantrell	Sep	28	2015	Payroll	Payroll	\$810.00
48	J.F. Drake State	PAYROLL	Cross Natasha Lynn	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Cross Tomeka	Sep	28	2015	Payroll	Payroll	\$3,154.50
48	J.F. Drake State	PAYROLL	Crutcher Deione L	Sep	28	2015	Payroll	Payroll	\$1,327.50
48	J.F. Drake State	PAYROLL	Daley Monika Doris	Sep	28	2015	Payroll	Payroll	\$4,121.33
48	J.F. Drake State	PAYROLL	Davis Mattie Deloris	Sep	28	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Dawkins-Falter Amy	Sep	28	2015	Payroll	Payroll	\$4,353.58
48	J.F. Drake State	PAYROLL	Dillon Alisha Danielle	Sep	28	2015	Payroll	Payroll	\$1,566.00
48	J.F. Drake State	PAYROLL	Drake Marlo	Sep	28	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Echols Darrell Jamar	Sep	28	2015	Payroll	Payroll	\$4,861.56
48	J.F. Drake State	PAYROLL	Echols Manelza Crawford	Sep	28	2015	Payroll	Payroll	\$2,485.42
48	J.F. Drake State	PAYROLL	Edwards Vernessa M	Sep	28	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Egson Ronald Earl	Sep	28	2015	Payroll	Payroll	\$5,161.28
48	J.F. Drake State	PAYROLL	Eisner James Joseph	Sep	28	2015	Payroll	Payroll	\$2,782.75
48	J.F. Drake State	PAYROLL	Eng Lesley-Anne Toyo	Sep	28	2015	Payroll	Payroll	\$2,187.58

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Fanning Amy E	Sep	28	2015	Payroll	Payroll	\$5,416.78
48	J.F. Drake State	PAYROLL	Fisch Gail Elaine	Sep	28	2015	Payroll	Payroll	\$2,812.50
48	J.F. Drake State	PAYROLL	Forbes Edwin Trainor	Sep	28	2015	Payroll	Payroll	\$4,062.58
48	J.F. Drake State	PAYROLL	Frazier Steven Nicholas	Sep	28	2015	Payroll	Payroll	\$1,485.00
48	J.F. Drake State	PAYROLL	Fury Lilia Dungan	Sep	28	2015	Payroll	Payroll	\$1,570.00
48	J.F. Drake State	PAYROLL	Garner LeKeisha Burton	Sep	28	2015	Payroll	Payroll	\$3,675.42
48	J.F. Drake State	PAYROLL	Gaymon Denise Cleoshi	Sep	28	2015	Payroll	Payroll	\$4,404.17
48	J.F. Drake State	PAYROLL	Gohanna Symmetris Jefferson	Sep	28	2015	Payroll	Payroll	\$4,990.33
48	J.F. Drake State	PAYROLL	Goodloe Lardell	Sep	28	2015	Payroll	Payroll	\$3,979.75
48	J.F. Drake State	PAYROLL	Gordon Harriet Jones	Sep	28	2015	Payroll	Payroll	\$480.00
48	J.F. Drake State	PAYROLL	Green Ava C	Sep	28	2015	Payroll	Payroll	\$1,420.00
48	J.F. Drake State	PAYROLL	Green Tiffany Renae Ramsey	Sep	28	2015	Payroll	Payroll	\$3,452.08
48	J.F. Drake State	PAYROLL	Green Timothy Ryan	Sep	28	2015	Payroll	Payroll	\$5,802.61
48	J.F. Drake State	PAYROLL	Green Vickie Elizabeth	Sep	28	2015	Payroll	Payroll	\$5,268.56
48	J.F. Drake State	PAYROLL	Grissim Robert Neal	Sep	28	2015	Payroll	Payroll	\$3,757.42
48	J.F. Drake State	PAYROLL	Guishard Samuel Venrod	Sep	28	2015	Payroll	Payroll	\$562.50
48	J.F. Drake State	PAYROLL	Hamlet Archie Lee	Sep	28	2015	Payroll	Payroll	\$996.00
48	J.F. Drake State	PAYROLL	Hammon Shelia Diann	Sep	28	2015	Payroll	Payroll	\$6,091.78
48	J.F. Drake State	PAYROLL	Hampton Darlene	Sep	28	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Harlow George Victor	Sep	28	2015	Payroll	Payroll	\$2,410.42
48	J.F. Drake State	PAYROLL	Harris Katrina J	Sep	28	2015	Payroll	Payroll	\$4,195.83
48	J.F. Drake State	PAYROLL	Henderson Carolyn	Sep	28	2015	Payroll	Payroll	\$4,462.58
48	J.F. Drake State	PAYROLL	Henry Dexter Robert	Sep	28	2015	Payroll	Payroll	\$6,713.44
48	J.F. Drake State	PAYROLL	Henry Karl Wesley	Sep	28	2015	Payroll	Payroll	\$6,861.67
48	J.F. Drake State	PAYROLL	Hill Teresa A	Sep	28	2015	Payroll	Payroll	\$8,475.17
48	J.F. Drake State	PAYROLL	Hollie Alfred Henry	Sep	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Holmes Khalid	Sep	28	2015	Payroll	Payroll	\$3,617.83
48	J.F. Drake State	PAYROLL	Howard-Kennedy Andrea Louise	Sep	28	2015	Payroll	Payroll	\$4,861.56

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Hyman Jan J	Sep	28	2015	Payroll	Payroll	\$3,303.42
48	J.F. Drake State	PAYROLL	Inglis Melinda Young	Sep	28	2015	Payroll	Payroll	\$2,879.67
48	J.F. Drake State	PAYROLL	Ivey Neoka Jane	Sep	28	2015	Payroll	Payroll	\$3,377.67
48	J.F. Drake State	PAYROLL	Jackson Terell LeVette	Sep	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Joiner Victoria Lynne	Sep	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Jones Donyale D	Sep	28	2015	Payroll	Payroll	\$3,452.33
48	J.F. Drake State	PAYROLL	Jones Jennifer Michelle	Sep	28	2015	Payroll	Payroll	\$1,422.00
48	J.F. Drake State	PAYROLL	Kemp Cheryl Padgett	Sep	28	2015	Payroll	Payroll	\$2,490.00
48	J.F. Drake State	PAYROLL	Kessio Japheth Kipyego	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Ksepka Nicholas Paul	Sep	28	2015	Payroll	Payroll	\$3,664.31
48	J.F. Drake State	PAYROLL	Lamar Joyce P.	Sep	28	2015	Payroll	Payroll	\$2,134.35
48	J.F. Drake State	PAYROLL	Langford Tellus	Sep	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Lassiter Jonathan Stuart	Sep	28	2015	Payroll	Payroll	\$225.00
48	J.F. Drake State	PAYROLL	Little Brandy Nicole	Sep	28	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Logan Marcella Yvonne	Sep	28	2015	Payroll	Payroll	\$305.00
48	J.F. Drake State	PAYROLL	Long Pamela	Sep	28	2015	Payroll	Payroll	\$1,005.00
48	J.F. Drake State	PAYROLL	Long Victoria Farrar	Sep	28	2015	Payroll	Payroll	\$2,411.00
48	J.F. Drake State	PAYROLL	Lynch Thuy Lam	Sep	28	2015	Payroll	Payroll	\$6,790.11
48	J.F. Drake State	PAYROLL	Madden Terri Gentle	Sep	28	2015	Payroll	Payroll	\$912.00
48	J.F. Drake State	PAYROLL	Matkins Darryl Wayne	Sep	28	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Maxton Michael Vaughn	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	McAlpine Helen T.	Sep	28	2015	Payroll	Payroll	\$15,466.42
48	J.F. Drake State	PAYROLL	McCarty Demetius LaShaun	Sep	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	McCaulley Jerry Louis	Sep	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	McDaniel Darvin Demor	Sep	28	2015	Payroll	Payroll	\$4,232.83
48	J.F. Drake State	PAYROLL	McLaughlin Betty Mae	Sep	28	2015	Payroll	Payroll	\$1,700.00
48	J.F. Drake State	PAYROLL	McLaughlin Scotty	Sep	28	2015	Payroll	Payroll	\$7,401.89
48	J.F. Drake State	PAYROLL	Meador Maria Yvette	Sep	28	2015	Payroll	Payroll	\$2,782.75

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Mersdorf Alicia Louise	Sep	28	2015	Payroll	Payroll	\$5,120.33
48	J.F. Drake State	PAYROLL	Miller-Cebert Rhona L	Sep	28	2015	Payroll	Payroll	\$3,079.83
48	J.F. Drake State	PAYROLL	Milling Deborah A.	Sep	28	2015	Payroll	Payroll	\$5,251.42
48	J.F. Drake State	PAYROLL	Milling John William	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Milton Sammie James	Sep	28	2015	Payroll	Payroll	\$3,452.83
48	J.F. Drake State	PAYROLL	Moore Acolea Joy	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Morrison Bruce Dewayne	Sep	28	2015	Payroll	Payroll	\$4,345.08
48	J.F. Drake State	PAYROLL	Newton Serena	Sep	28	2015	Payroll	Payroll	\$618.00
48	J.F. Drake State	PAYROLL	O'Linger Jennifer McGaha	Sep	28	2015	Payroll	Payroll	\$6,304.50
48	J.F. Drake State	PAYROLL	Patton Tina Hardin	Sep	28	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Phipps Jerrold Dion	Sep	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Pilotte Mark Paul	Sep	28	2015	Payroll	Payroll	\$1,575.00
48	J.F. Drake State	PAYROLL	Rafferty Kory Alexzander	Sep	28	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Raymond Alice George	Sep	28	2015	Payroll	Payroll	\$9,915.00
48	J.F. Drake State	PAYROLL	Rentz Joyce L	Sep	28	2015	Payroll	Payroll	\$9,348.33
48	J.F. Drake State	PAYROLL	Reutter John	Sep	28	2015	Payroll	Payroll	\$8,641.84
48	J.F. Drake State	PAYROLL	Rhynes Deborah Lenora	Sep	28	2015	Payroll	Payroll	\$140.00
48	J.F. Drake State	PAYROLL	Roberts Wendy L	Sep	28	2015	Payroll	Payroll	\$4,496.17
48	J.F. Drake State	PAYROLL	Robinson Rosemary	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sconiers Glenda Faye	Sep	28	2015	Payroll	Payroll	\$2,347.25
48	J.F. Drake State	PAYROLL	Settlers Brandy Michelle	Sep	28	2015	Payroll	Payroll	\$2,931.17
48	J.F. Drake State	PAYROLL	Shivers Jacqueline Marie	Sep	28	2015	Payroll	Payroll	\$1,900.00
48	J.F. Drake State	PAYROLL	Shotts Lesley Nicole	Sep	28	2015	Payroll	Payroll	\$4,750.00
48	J.F. Drake State	PAYROLL	Simpson Amanda Renee	Sep	28	2015	Payroll	Payroll	\$2,336.50
48	J.F. Drake State	PAYROLL	Singh Bhesham Jerry	Sep	28	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Slay Jody L	Sep	28	2015	Payroll	Payroll	\$2,708.25
48	J.F. Drake State	PAYROLL	Smith Jonathan Ryan	Sep	28	2015	Payroll	Payroll	\$600.00
48	J.F. Drake State	PAYROLL	Smothers Deloris Rice	Sep	28	2015	Payroll	Payroll	\$7,936.67

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Staples Maurice Letham	Sep	28	2015	Payroll	Payroll	\$735.00
48	J.F. Drake State	PAYROLL	Stewart Verlindsey Brown	Sep	28	2015	Payroll	Payroll	\$7,001.89
48	J.F. Drake State	PAYROLL	Sudeall Monica	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Sullins Charles Augustus	Sep	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Sullivan Kimberly Dee	Sep	28	2015	Payroll	Payroll	\$880.00
48	J.F. Drake State	PAYROLL	Taylor Docquinn Nichole	Sep	28	2015	Payroll	Payroll	\$4,260.67
48	J.F. Drake State	PAYROLL	Taylor Malcolm Graeme	Sep	28	2015	Payroll	Payroll	\$675.00
48	J.F. Drake State	PAYROLL	Teague Forrest Bryant	Sep	28	2015	Payroll	Payroll	\$3,201.42
48	J.F. Drake State	PAYROLL	Thomas Chiquita Nichole	Sep	28	2015	Payroll	Payroll	\$1,889.83
48	J.F. Drake State	PAYROLL	Thomas Mychal Corey	Sep	28	2015	Payroll	Payroll	\$1,337.50
48	J.F. Drake State	PAYROLL	Toney Yolanda Rochelle	Sep	28	2015	Payroll	Payroll	\$337.50
48	J.F. Drake State	PAYROLL	Treadway Kristin Ann	Sep	28	2015	Payroll	Payroll	\$3,526.58
48	J.F. Drake State	PAYROLL	Turley Gilbert Thomas	Sep	28	2015	Payroll	Payroll	\$6,886.58
48	J.F. Drake State	PAYROLL	Turner Larry Charles	Sep	28	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Vick Lisa Deanna	Sep	28	2015	Payroll	Payroll	\$2,038.67
48	J.F. Drake State	PAYROLL	Waddell Karol C	Sep	28	2015	Payroll	Payroll	\$2,850.00
48	J.F. Drake State	PAYROLL	Walker Anita Gail	Sep	28	2015	Payroll	Payroll	\$1,600.00
48	J.F. Drake State	PAYROLL	Walker Letitia E	Sep	28	2015	Payroll	Payroll	\$3,378.33
48	J.F. Drake State	PAYROLL	Warner Devona	Sep	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	White Tiya Shauntae	Sep	28	2015	Payroll	Payroll	\$430.00
48	J.F. Drake State	PAYROLL	Whitlow Derrick Patrick	Sep	28	2015	Payroll	Payroll	\$450.00
48	J.F. Drake State	PAYROLL	Williams Calandra Sharpley	Sep	28	2015	Payroll	Payroll	\$575.00
48	J.F. Drake State	PAYROLL	Williams Camille Lyn	Sep	28	2015	Payroll	Payroll	\$1,012.50
48	J.F. Drake State	PAYROLL	Williams Kelly Lynette	Sep	28	2015	Payroll	Payroll	\$1,350.00
48	J.F. Drake State	PAYROLL	Williams Tanesha Michelle	Sep	28	2015	Payroll	Payroll	\$787.50
48	J.F. Drake State	PAYROLL	Wilson Tracey Lynnette	Sep	28	2015	Payroll	Payroll	\$900.00
48	J.F. Drake State	PAYROLL	Winchester Brandi G	Sep	28	2015	Payroll	Payroll	\$3,840.25
48	J.F. Drake State	PAYROLL	Winn George R	Sep	28	2015	Payroll	Payroll	\$6,498.89

J.F. DRAKE STATE
COMMUNITY & TECHNICAL COLLEGE

Expenditures
FY2014-2015

Col. Code	Agency	Check No.	Payee	Month	Day	Year	Purpose	Source	Amount
48	J.F. Drake State	PAYROLL	Winter Charles Richard	Sep	28	2015	Payroll	Payroll	\$2,113.17
48	J.F. Drake State	PAYROLL	Winters Debora P.	Sep	28	2015	Payroll	Payroll	\$1,485.00
48	J.F. Drake State	PAYROLL	Woods Lynnell Marie	Sep	28	2015	Payroll	Payroll	\$810.00